Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1724994825	9490790160	E	2025/08/26	2025/08/25	BANCO DE OCCIDENTE	0	$283,877,700

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: ALCALDIA (620 Afiliados)																																		
Centro de Trabajo: ASISTENCIAL ALCALDIA(620 Afiliados)																																		
Ciudad: MEDELLIN Depto: ANTIOQUIA(620 Afiliados)																																		
1	CC	10280497	ACOSTA HERNANDEZ LEONIDAS	Dependiente	0	No	No																											
2	CC	1143160387	ACOSTA ROBLES MELISA	Dependiente	0	No	No													X														
3	CC	1143160387	ACOSTA ROBLES MELISA	Dependiente	0	No	No																	X	2025/07/07	2025/07/12								
4	CC	25021334	AGUDELO MEJIA TERESA DE JESUS	Dependiente	0	No	No													X														
5	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No														X	2025/07/01	2025/07/02											
6	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No													X														
7	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No																	X	2025/07/21	2025/07/24								
8	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA	Dependiente	0	No	No																											
9	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
10	CC	21739866	AGUILAR PEREZ CLAUDIA PATRICIA	Dependiente	0	No	No																											
11	CC	1017158994	AGUIRRE NARANJO JUAN FELIPE	Dependiente	0	No	No													X														
12	CC	43103555	AGUIRRE VERA ALEJANDRA MILENA	Dependiente	0	No	No													X														
13	CC	43103555	AGUIRRE VERA ALEJANDRA MILENA	Dependiente	0	No	No																							L	2025/07/14	2025/07/14		
14	CE	863980	ALDERETE PARRA EMILIO ANTONIO	Dependiente	0	No	No													X														
15	CC	1036648126	ALVARADO MEJIA LUIS CARLOS	Dependiente	0	No	No																											
16	CC	1036648126	ALVARADO MEJIA LUIS CARLOS	Dependiente	0	No	No																	X	2025/07/09	2025/07/09								
17	CC	1128396906	ALVAREZ JENNY STEFANIE	Dependiente	0	No	No													X														
18	CC	1128396906	ALVAREZ JENNY STEFANIE	Dependiente	0	No	No																	X	2025/07/09	2025/07/10								
19	CC	1128396906	ALVAREZ JENNY STEFANIE	Dependiente	0	No	No																	X	2025/07/21	2025/07/21								
20	CC	1000748731	ALVAREZ AGUDELO VALERIA	Dependiente	0	No	No													X														
21	CC	1000748731	ALVAREZ AGUDELO VALERIA	Dependiente	0	No	No																							L	2025/07/30	2025/07/30		
22	CC	1036645922	ALVAREZ ARENAS YULY TATIANA	Dependiente	0	No	No													X														
23	CC	98501245	ALVAREZ COSSIO WILSON ENRIQUE	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
24	CC	71269402	ALVAREZ MIRA ANDERSON ANDRES	Dependiente	0	No	No													X														
25	CC	1110507159	ALVAREZ POSSO ALISON	Dependiente	0	No	No													X														
26	CC	1000548582	ALZATE CARDONA MARIA ALEJANDRA	Dependiente	0	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION															SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$171,030,000						$43,751,700	
																				$171,030,000						$43,751,700	
																				$171,030,000						$43,751,700	
						$2,003,786	No	Fijo	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SANITAS	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	24	$1,244,623	16%	SIN RIESGO	$199,200	$0	$0	$0	$0	$0	$199,200		MUTUAL SER	24	$1,244,623	4%	$49,800	
						$1,534,418	No	Variable	PORVENIR	6	$292,095	16%	SIN RIESGO	$46,800	$0	$0	$0	$0	$0	$46,800		MUTUAL SER	6	$292,095	4%	$11,700	
						$1,628,025	No	Variable	PROTECCION	30	$1,764,945	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		SALUD TOTAL	30	$1,764,945	4%	$70,600	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		NUEVA E.P.S.	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	24	$1,261,074	16%	SIN RIESGO	$201,800	$0	$0	$0	$0	$0	$201,800		NUEVA E.P.S.	24	$1,261,074	4%	$50,500	
						$1,534,418	No	Variable	PORVENIR	4	$197,195	16%	SIN RIESGO	$31,600	$0	$0	$0	$0	$0	$31,600		NUEVA E.P.S.	4	$197,195	4%	$7,900	
						$1,534,418	No	Variable	PROTECCION	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SALUD TOTAL	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,605,085	No	Fijo	PORVENIR	30	$1,832,002	16%	SIN RIESGO	$293,200	$0	$0	$0	$0	$0	$293,200		SANITAS	30	$1,832,002	4%	$73,300	
						$1,628,025	No	Variable	PROTECCION	29	$1,944,409	16%	SIN RIESGO	$311,200	$0	$0	$0	$0	$0	$311,200		SALUD TOTAL	29	$1,944,409	4%	$77,800	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,620,904	16%	SIN RIESGO	$259,400	$0	$0	$0	$0	$0	$259,400		EPS SURA (ANTES SUSALUD)	30	$1,620,904	4%	$64,900	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		EPS SURA (ANTES SUSALUD)	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	27	$1,402,947	16%	SIN RIESGO	$224,500	$0	$0	$0	$0	$0	$224,500		EPS SURA (ANTES SUSALUD)	27	$1,402,947	4%	$56,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,846,800	No	Fijo	PORVENIR	29	$2,094,762	16%	SIN RIESGO	$335,200	$0	$0	$0	$0	$0	$335,200		EPS SURA (ANTES SUSALUD)	29	$2,094,762	4%	$83,800	
						$1,846,800	No	Fijo	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,560	4%	$2,500	
						$1,569,500	No	Variable	PORVENIR	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		EPS SURA (ANTES SUSALUD)	30	$1,920,685	4%	$76,900	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,883,757	4%	$75,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,634,232	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SAVIA SALUD	30	$1,634,232	4%	$65,400	
						$1,610,741	No	Variable	PORVENIR	30	$1,794,099	16%	SIN RIESGO	$287,100	$0	$0	$0	$0	$0	$287,100		EPS SURA (ANTES SUSALUD)	30	$1,794,099	4%	$71,800	
						$1,610,741	No	Fijo	PORVENIR	29	$1,810,901	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		EPS SURA (ANTES SUSALUD)	29	$1,810,901	4%	$72,500	

			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
	$43,751,700						$43,172,200						$25,923,800				$0		$0		$0		$0	
	$43,751,700						$43,172,200						$25,923,800				$0		$0		$0		$0	
	$43,751,700						$43,172,200						$25,923,800				$0		$0		$0		$0	
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,800		COMFAMA	24	$1,244,623	4%	$49,800	ARL SURA	24	$1,244,623	2.436%	3	$30,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMFAMA	0	$0	4%	$0	ARL SURA	6	$292,095	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		COMFAMA	30	$1,764,945	4%	$70,600	ARL SURA	30	$1,764,945	2.436%	3	$43,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,500		COMFAMA	24	$1,261,074	4%	$50,500	ARL SURA	24	$1,261,074	2.436%	3	$30,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,900		COMFAMA	0	$0	4%	$0	ARL SURA	4	$197,195	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFAMA	30	$1,832,002	4%	$73,300	ARL SURA	30	$1,832,002	2.436%	3	$44,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COMFAMA	29	$1,944,409	4%	$77,800	ARL SURA	29	$1,944,409	2.436%	3	$47,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	30	$1,620,904	4%	$64,900	ARL SURA	30	$1,620,904	2.436%	3	$39,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,200		COMFAMA	27	$1,402,947	4%	$56,200	ARL SURA	27	$1,402,947	2.436%	3	$34,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		COMFAMA	29	$2,094,762	4%	$83,800	ARL SURA	29	$2,094,762	2.436%	3	$51,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMFAMA	30	$1,883,757	4%	$75,400	ARL SURA	30	$1,883,757	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMA	30	$1,634,232	4%	$65,400	ARL SURA	30	$1,634,232	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	30	$1,794,099	4%	$71,800	ARL SURA	30	$1,794,099	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	29	$1,810,901	4%	$72,500	ARL SURA	29	$1,810,901	2.436%	3	$44,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
27	CC	1000548582	ALZATE CARDONA MARIA ALEJANDRA	Dependiente	0	No	No																							L	2025/07/24	2025/07/24									
28	CC	71711149	ALZATE PIEDRAHITA FRAIDEL	Dependiente	0	No	No													X																						
29	CC	71711149	ALZATE PIEDRAHITA FRAIDEL	Dependiente	0	No	No																							L	2025/07/19	2025/07/19									
30	CC	71726786	ALZATE PIEDRAHITA WILSON	Dependiente	0	No	No													X																						
31	CC	1036601441	ALZATE PINEDA EFRAIM ANDRES	Dependiente	0	No	No													X																						
32	CC	1013456381	AMAYA JIMENEZ FRANCY ELENA	Dependiente	0	No	No																																			
33	CC	1013456381	AMAYA JIMENEZ FRANCY ELENA	Dependiente	0	No	No																		X	2025/07/10	2025/07/11														
34	CC	1045682927	ANDRADE NUÑEZ YEFRY ANTONIO	Dependiente	0	No	No													X																						
35	CC	1045682927	ANDRADE NUÑEZ YEFRY ANTONIO	Dependiente	0	No	No																							L	2025/07/07	2025/07/07									
36	CC	1026144905	ANGEL VELEZ ANA MARIA	Dependiente	0	No	No													X																						
37	CC	1017264630	ANGULO BRIÑEZ KEVIN	Dependiente	0	No	No				X	2025/07/01																														
38	CC	1112786721	APONTE TOLEDO DAVID STIVEN	Dependiente	0	No	No													X																						
39	CC	1112786721	APONTE TOLEDO DAVID STIVEN	Dependiente	0	No	No																							L	2025/07/22	2025/07/22									
40	CC	8103174	ARANGO ARANGO DAOVER	Dependiente	0	No	No													X																						
41	CC	8126194	ARANGO BUSTAMANTE HENRY ANDRES	Dependiente	0	No	No													X																						
42	CC	1039885041	ARANGO CANO TATIANA	Dependiente	0	No	No													X																						
43	CC	71313432	ARANGO ECHAVARRIA ANDRES FELIPE	Dependiente	0	No	No													X																						
44	CC	1007283855	ARANGO GOMEZ EDISON	Dependiente	0	No	No																		X	2025/07/01	2025/07/02														
45	CC	1007283855	ARANGO GOMEZ EDISON	Dependiente	0	No	No				X	2025/07/30								X																						
46	CC	1214743061	ARANGO LOPEZ DANIELA	Dependiente	0	No	No																																			
47	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No													X																						
48	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No																		X	2025/07/12	2025/07/13			L	2025/07/18	2025/07/18									
49	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No													X																						
50	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No																																			
51	CC	1193113024	ARANGO SEPULVEDA YULIANA ANDREA	Dependiente	0	No	No													X																						
52	CC	71673123	ARBOLEDA BARRERA ALBEIRO DE JESUS	Dependiente	0	No	No													X																						
53	CC	98658524	ARBOLEDA BENITEZ ENZO ARTURO	Dependiente	0	No	No													X																						
54	CC	71665452	ARBOLEDA CIFUENTES FREDY HERNAN	Dependiente	0	No	No													X																						
55	CC	98510996	ARBOLEDA RIVERA GUSTAVO ADOLFO	Dependiente	0	No	No													X																						
56	CC	1040741421	AREIZA CANO OSCAR WILLIAM	Dependiente	0	No	No													X																						
57	CC	43923730	AREIZA RAVE NATALIA ANDREA	Dependiente	0	No	No																																			
58	CC	43927882	AREIZA RAVE DIANA MARCELA	Dependiente	0	No	No																																			
59	CC	1113637016	ARENAS ORTIZ ELIANA MARCELA	Dependiente	0	No	No																																			
60	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No													X																						
61	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No																							L	2025/07/14	2025/07/14									
62	CC	1040743091	ARIAS CESPEDES LUISA FERNANDA	Dependiente	0	No	No		X	2025/07/09										X																						
63	CC	98630694	ARIAS PEREZ ANDRES	Dependiente	0	No	No																																			
64	CC	1146443163	ARISTIZABAL MUÑOZ JAMES	Dependiente	0	No	No		X	2025/07/07																																

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,610,741	No	Fijo	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,522,117	16%	SIN RIESGO	$243,600	$0	$0	$0	$0	$0	$243,600		EPS SURA (ANTES SUSALUD)	29	$1,522,117	4%	$60,900	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,689,301	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		EPS SURA (ANTES SUSALUD)	30	$1,689,301	4%	$67,600	
						$4,066,177	No	Variable	PROTECCION	30	$4,143,804	16%	SIN RIESGO	$663,100	$0	$0	$0	$0	$0	$663,100		EPS SURA (ANTES SUSALUD)	30	$4,143,804	4%	$165,800	
						$2,003,786	No	Variable	PROTECCION	28	$1,870,201	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		EPS SURA (ANTES SUSALUD)	28	$1,870,201	4%	$74,900	
						$2,003,786	No	Variable	PROTECCION	2	$133,586	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		EPS SURA (ANTES SUSALUD)	2	$133,586	4%	$5,400	
						$1,534,418	No	Variable	COLFONDOS	29	$1,550,228	16%	SIN RIESGO	$248,100	$0	$0	$0	$0	$0	$248,100		EPS SURA (ANTES SUSALUD)	29	$1,550,228	4%	$62,100	
						$1,534,418	No	Variable	COLFONDOS	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,688,835	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		EPS SURA (ANTES SUSALUD)	30	$1,688,835	4%	$67,600	
					X	$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,846,800	No	Variable	COLPENSIONES	29	$2,137,155	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		NUEVA E.P.S.	29	$2,137,155	4%	$85,500	
						$1,846,800	No	Variable	COLPENSIONES	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA E.P.S.	1	$61,560	4%	$2,500	
						$1,569,500	No	Fijo	PROTECCION	30	$1,965,350	16%	SIN RIESGO	$314,500	$0	$0	$0	$0	$0	$314,500		EPS SURA (ANTES SUSALUD)	30	$1,965,350	4%	$78,700	
						$1,569,500	No	Variable	PROTECCION	30	$1,744,441	16%	SIN RIESGO	$279,200	$0	$0	$0	$0	$0	$279,200		SAVIA SALUD	30	$1,744,441	4%	$69,800	
						$1,605,085	No	Fijo	PORVENIR	30	$1,923,581	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		EPS SURA (ANTES SUSALUD)	30	$1,923,581	4%	$77,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,563,075	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,563,075	4%	$62,600	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		COOSALUD MOVILIDAD	2	$102,295	4%	$4,100	
					X	$1,534,418	No	Variable	PORVENIR	28	$1,491,879	16%	SIN RIESGO	$238,800	$0	$0	$0	$0	$0	$238,800		COOSALUD MOVILIDAD	28	$1,491,879	4%	$59,700	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Fijo	PROTECCION	27	$1,671,066	16%	SIN RIESGO	$267,400	$0	$0	$0	$0	$0	$267,400		EPS SURA (ANTES SUSALUD)	27	$1,671,066	4%	$66,900	
						$1,610,741	No	Fijo	PROTECCION	3	$161,074	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		EPS SURA (ANTES SUSALUD)	3	$161,074	4%	$6,500	
						$1,569,500	No	Variable	PROTECCION	13	$812,067	16%	SIN RIESGO	$130,000	$0	$0	$0	$0	$0	$130,000		SALUD TOTAL	13	$812,067	4%	$32,500	
		X	2025/07/08	2025/07/24		$1,569,500	No	Variable	PROTECCION	17	$889,383	16%	SIN RIESGO	$142,400	$0	$0	$0	$0	$0	$142,400		SALUD TOTAL	17	$889,383	4%	$35,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		EPS SURA (ANTES SUSALUD)	30	$1,598,949	4%	$64,000	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,800,321	16%	SIN RIESGO	$288,100	$0	$0	$0	$0	$0	$288,100		EPS SURA (ANTES SUSALUD)	30	$1,800,321	4%	$72,100	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,699,067	16%	SIN RIESGO	$271,900	$0	$0	$0	$0	$0	$271,900		SAVIA SALUD	30	$1,699,067	4%	$68,000	
						$1,628,025	No	Variable	PORVENIR	30	$1,988,830	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		EPS SURA (ANTES SUSALUD)	30	$1,988,830	4%	$79,600	
						$1,628,025	No	Variable	PORVENIR	30	$1,823,631	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		SANITAS	30	$1,823,631	4%	$73,000	
						$1,628,025	No	Variable	PROTECCION	30	$1,966,533	16%	SIN RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		EPS SURA (ANTES SUSALUD)	30	$1,966,533	4%	$78,700	
						$1,717,665	No	Fijo	PROTECCION	30	$1,717,665	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	30	$1,717,665	4%	$68,800	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SANITAS	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	29	$1,839,615	4%	$73,600	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,147	4%	$2,100	
						$1,610,741	No	Variable	COLFONDOS	22	$1,379,865	16%	SIN RIESGO	$220,800	$0	$0	$0	$0	$0	$220,800		EPS SURA (ANTES SUSALUD)	22	$1,379,865	4%	$55,200	
						$1,440,837	No	Variable	PORVENIR	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		NUEVA E.P.S.	30	$1,440,837	4%	$57,700	
						$1,534,418	No	Variable	PROTECCION	24	$1,227,535	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		SALUD TOTAL	24	$1,227,535	4%	$49,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COMFAMA	29	$1,522,117	4%	$60,900	ARL SURA	29	$1,522,117	2.436%	3	$37,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	30	$1,689,301	4%	$67,600	ARL SURA	30	$1,689,301	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$165,800		COMFAMA	30	$4,143,804	4%	$165,800	ARL SURA	30	$4,143,804	2.436%	3	$101,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	28	$1,870,201	4%	$74,900	ARL SURA	28	$1,870,201	2.436%	3	$45,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$133,586	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMA	29	$1,550,228	4%	$62,100	ARL SURA	29	$1,550,228	2.436%	3	$37,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	30	$1,688,835	4%	$67,600	ARL SURA	30	$1,688,835	2.436%	3	$41,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$327,868	4%	$13,200	ARL SURA	1	$54,268	2.436%	3	$1,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,500		COMFAMA	29	$2,137,155	4%	$85,500	ARL SURA	29	$2,137,155	2.436%	3	$52,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,965,350	4%	$78,700	ARL SURA	30	$1,965,350	2.436%	3	$47,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMA	30	$1,744,441	4%	$69,800	ARL SURA	30	$1,744,441	2.436%	3	$42,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,923,581	4%	$77,000	ARL SURA	30	$1,923,581	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,075	4%	$62,600	ARL SURA	30	$1,563,075	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMA	28	$1,773,189	4%	$71,000	ARL SURA	28	$1,491,879	2.436%	3	$36,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,900		COMFAMA	27	$1,671,066	4%	$66,900	ARL SURA	27	$1,671,066	2.436%	3	$40,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	3	$161,074	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,500		COMFAMA	13	$812,067	4%	$32,500	ARL SURA	13	$812,067	2.436%	3	$19,800	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,600		COMFAMA	0	$0	4%	$0	ARL SURA	17	$889,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	30	$1,800,321	4%	$72,100	ARL SURA	30	$1,800,321	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFAMA	30	$1,699,067	4%	$68,000	ARL SURA	30	$1,699,067	2.436%	3	$41,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFAMA	30	$1,988,830	4%	$79,600	ARL SURA	30	$1,988,830	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	30	$1,823,631	4%	$73,000	ARL SURA	30	$1,823,631	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,966,533	4%	$78,700	ARL SURA	30	$1,966,533	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,800		COMFAMA	30	$1,717,665	4%	$68,800	ARL SURA	30	$1,717,665	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFAMA	29	$1,839,615	4%	$73,600	ARL SURA	29	$1,839,615	2.436%	3	$44,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,200		COMFAMA	22	$1,379,865	4%	$55,200	ARL SURA	22	$1,379,865	2.436%	3	$33,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFAMA	24	$1,227,535	4%	$49,200	ARL SURA	24	$1,227,535	2.436%	3	$30,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct						
65	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	Dependiente	0	No	No													X																				
66	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	Dependiente	0	No	No																								L	2025/07/16	2025/07/16							
67	CC	32209958	ARROYAVE CARVAJAL DIANA CRISTINA	Dependiente	0	No	No													X																				
68	CC	32209958	ARROYAVE CARVAJAL DIANA CRISTINA	Dependiente	0	No	No																								L	2025/07/19	2025/07/19							
69	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	Dependiente	0	No	No													X																				
70	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	Dependiente	0	No	No																								L	2025/07/22	2025/07/22							
71	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																								L	2025/07/01	2025/07/01							
72	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X																				
73	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																								L	2025/07/14	2025/07/14							
74	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No													X																				
75	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No															X	2025/07/08	2025/07/09															
76	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No															X	2025/07/16	2025/07/17															
77	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No																								L	2025/07/28	2025/07/28							
78	CC	1046954615	ATEHORTUA GUISAO SANTIAGO	Dependiente	0	No	No																		X	2025/07/01	2025/07/30													
79	CC	70567658	ATEHORTUA TORO WEIMAR ALBERTO	Dependiente	0	No	No																																	
80	CC	1193585422	AVELLANEDA GUERRERO KEVIN STEVEN	Dependiente	0	No	No													X																				
81	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA	Dependiente	0	No	No													X																				
82	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA	Dependiente	0	No	No																		X	2025/07/06	2025/07/07				L	2025/07/17	2025/07/17							
83	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA	Dependiente	0	No	No																		X	2025/07/11	2025/07/12													
84	CC	1001137464	AVILA HIGUITA SANTIAGO	Dependiente	0	No	No													X																				
85	CC	1001137464	AVILA HIGUITA SANTIAGO	Dependiente	0	No	No																		X	2025/07/07	2025/07/07													
86	CC	1001137464	AVILA HIGUITA SANTIAGO	Dependiente	0	No	No																		X	2025/07/26	2025/07/27													
87	CC	1063717065	AVILA PEREZ JUAN DAVID	Dependiente	0	No	No															X	2025/07/01	2025/07/05															
88	CC	1063717065	AVILA PEREZ JUAN DAVID	Dependiente	0	No	No													X																				
89	CC	1063717065	AVILA PEREZ JUAN DAVID	Dependiente	0	No	No															X	2025/07/21	2025/07/22															
90	CC	71599206	AYALA MARIN ELKIN ORLANDO	Dependiente	0	No	No													X																				
91	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO	Dependiente	0	No	No													X																				
92	CC	1146441999	BALBUENA ORLES ANDRES	Dependiente	0	No	No													X																				
93	CC	1146441999	BALBUENA ORLES ANDRES	Dependiente	0	No	No																								L	2025/07/14	2025/07/14							
94	CC	1045490124	BARCO ALVAREZ YIRLEINIS JOHANA	Dependiente	0	No	No													X																				
95	CC	1017243942	BARRERA GONZALEZ ANGIE JULIETH	Dependiente	0	No	No													X																				
96	CC	1017243942	BARRERA GONZALEZ ANGIE JULIETH	Dependiente	0	No	No																		X	2025/07/12	2025/07/12													
97	CC	1216729609	BARRERA RIOS VICTOR MANUEL	Dependiente	0	No	No													X																				
98	CC	1216729609	BARRERA RIOS VICTOR MANUEL	Dependiente	0	No	No																		X	2025/07/10	2025/07/12													
99	PT	5320953	BARROS DE GONZALEZ ELVIRA YALIXA	Dependiente	0	No	No																																	

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,610,741	No	Variable	PROTECCION	29	$1,798,456	16%	SIN RIESGO	$287,800	$0	$0	$0	$0	$0	$287,800		SALUD TOTAL	29	$1,798,456	4%	$72,000	
						$1,610,741	No	Variable	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,691	4%	$2,200	
						$1,846,800	No	Fijo	PORVENIR	29	$2,157,467	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SAVIA SALUD	29	$2,157,467	4%	$86,300	
						$1,846,800	No	Fijo	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SAVIA SALUD	1	$61,560	4%	$2,500	
						$1,610,741	No	Variable	PORVENIR	29	$1,798,456	16%	SIN RIESGO	$287,800	$0	$0	$0	$0	$0	$287,800		NUEVA E.P.S.	29	$1,798,456	4%	$72,000	
						$1,610,741	No	Variable	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		NUEVA E.P.S.	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	28	$1,744,103	4%	$69,800	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	25	$1,335,996	16%	SIN RIESGO	$213,800	$0	$0	$0	$0	$0	$213,800		SAVIA SALUD	25	$1,335,996	4%	$53,500	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,628,602	No	Fijo	PROTECCION	30	$1,848,417	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		SALUD TOTAL	30	$1,848,417	4%	$74,000	
						$1,534,418	No	Variable	PROTECCION	25	$1,345,639	16%	SIN RIESGO	$215,400	$0	$0	$0	$0	$0	$215,400		EPS SURA (ANTES SUSALUD)	25	$1,345,639	4%	$53,900	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,569,500	No	Variable	COLPENSIONES	27	$1,669,193	16%	SIN RIESGO	$267,100	$0	$0	$0	$0	$0	$267,100		SALUD TOTAL	27	$1,669,193	4%	$66,800	
						$1,569,500	No	Variable	COLPENSIONES	1	$52,317	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		SALUD TOTAL	1	$52,317	4%	$2,100	
						$1,569,500	No	Variable	COLPENSIONES	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		SALUD TOTAL	2	$104,633	4%	$4,200	
						$1,569,500	No	Fijo	COLPENSIONES	5	$261,583	12%	SIN RIESGO	$31,400	$0	$0	$0	$0	$0	$31,400		EPS SURA (ANTES SUSALUD)	5	$261,583	0%	$0	
						$1,569,500	No	Fijo	COLPENSIONES	23	$1,444,061	16%	SIN RIESGO	$231,100	$0	$0	$0	$0	$0	$231,100		EPS SURA (ANTES SUSALUD)	23	$1,444,061	4%	$57,800	
						$1,569,500	No	Fijo	COLPENSIONES	2	$104,633	12%	SIN RIESGO	$12,600	$0	$0	$0	$0	$0	$12,600		EPS SURA (ANTES SUSALUD)	2	$104,633	0%	$0	
						$1,628,025	No	Variable	COLPENSIONES	30	$2,067,705	16%	SIN RIESGO	$330,900	$0	$0	$0	$0	$0	$330,900		SAVIA SALUD	30	$2,067,705	4%	$82,800	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,186	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		FOSYGA	30	$1,570,186	4%	$62,900	
						$1,628,025	No	Variable	PORVENIR	29	$1,944,409	16%	SIN RIESGO	$311,200	$0	$0	$0	$0	$0	$311,200		SAVIA SALUD	29	$1,944,409	4%	$77,800	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SAVIA SALUD	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,561,164	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		SALUD TOTAL	30	$1,561,164	4%	$62,500	
						$1,534,418	No	Variable	PROTECCION	29	$1,518,721	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		EPS SURA (ANTES SUSALUD)	29	$1,518,721	4%	$60,800	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,846,800	No	Variable	PORVENIR	27	$2,039,602	16%	SIN RIESGO	$326,400	$0	$0	$0	$0	$0	$326,400		EPS SURA (ANTES SUSALUD)	27	$2,039,602	4%	$81,600	
						$1,846,800	No	Variable	PORVENIR	3	$170,570	16%	SIN RIESGO	$27,300	$0	$0	$0	$0	$0	$27,300		EPS SURA (ANTES SUSALUD)	3	$170,570	4%	$6,900	
						$1,440,837	No	Variable	PROTECCION	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		EPS SURA (ANTES SUSALUD)	30	$1,440,837	4%	$57,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$72,000		COMFAMA	29	$1,798,456	4%	$72,000	ARL SURA	29	$1,798,456	2.436%	3	$43,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	29	$2,157,467	4%	$86,300	ARL SURA	29	$2,157,467	2.436%	3	$52,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	29	$1,798,456	4%	$72,000	ARL SURA	29	$1,798,456	2.436%	3	$43,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMA	28	$1,744,103	4%	$69,800	ARL SURA	28	$1,744,103	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,500		COMFAMA	25	$1,335,996	4%	$53,500	ARL SURA	25	$1,335,996	2.436%	3	$32,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COMFAMA	0	$0	4%	$0	ARL SURA	30	$1,423,500	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,848,417	4%	$74,000	ARL SURA	30	$1,848,417	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,900		COMFAMA	25	$1,345,639	4%	$53,900	ARL SURA	25	$1,345,639	2.436%	3	$32,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	3	$153,442	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,800		COMFAMA	27	$1,669,193	4%	$66,800	ARL SURA	27	$1,669,193	2.436%	3	$40,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$52,317	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$261,583	0%	$0	ARL SURA	5	$261,583	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COMFAMA	23	$1,444,061	4%	$57,800	ARL SURA	23	$1,444,061	2.436%	3	$35,200	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$104,633	0%	$0	ARL SURA	2	$104,633	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,067,705	4%	$82,800	ARL SURA	30	$2,067,705	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,186	4%	$62,900	ARL SURA	30	$1,570,186	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COMFAMA	29	$1,944,409	4%	$77,800	ARL SURA	29	$1,944,409	2.436%	3	$47,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,561,164	4%	$62,500	ARL SURA	30	$1,561,164	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,800		COMFAMA	29	$1,518,721	4%	$60,800	ARL SURA	29	$1,518,721	2.436%	3	$37,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,600		COMFAMA	27	$2,039,602	4%	$81,600	ARL SURA	27	$2,039,602	2.436%	3	$49,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,900		COMFAMA	0	$0	4%	$0	ARL SURA	3	$170,570	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO								NOVEDADES																										
100	PT	2092027	BECERRA CASTILLO ELACIO	Dependiente	0	No	No													X														
101	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA	Dependiente	0	No	No													X														
102	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA	Dependiente	0	No	No																							L	2025/07/21	2025/07/21		
103	CC	1128266965	BEDOYA ORTIZ HECTOR MARIO	Dependiente	0	No	No													X														
104	CC	1101460240	BELLO COGOLLO YERALDIN	Dependiente	0	No	No													X														
105	CC	1152692817	BENITEZ CASTAÑEDA EDWIN ALEXIS	Dependiente	0	No	No													X														
106	CC	1003434059	BENITEZ CASTRO JHONNY ALBERTO	Dependiente	0	No	No													X														
107	CC	1003434059	BENITEZ CASTRO JHONNY ALBERTO	Dependiente	0	No	No																	X	2025/07/12	2025/07/12								
108	CC	1146442681	BENITEZ CASTRO SANTIAGO JOSE	Dependiente	0	No	No													X														
109	CC	21697881	BENITEZ GAVIRIA AYDA MILENA	Dependiente	0	No	No													X														
110	CC	1000415054	BERMUDEZ MONTOYA EMMANUEL	Dependiente	0	No	No		X	2025/07/14																								
111	CC	71225963	BERNAL GARCIA JOVANNI ANDRES	Dependiente	0	No	No													X														
112	CC	71398555	BERNAL HERNANDEZ ALEXANDER	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
113	CC	71398555	BERNAL HERNANDEZ ALEXANDER	Dependiente	0	No	No													X														
114	CC	1013337244	BERRIO JIMENEZ SERGIO ALEXANDER	Dependiente	0	No	No														X	2025/07/01	2025/07/04											
115	CC	1013337244	BERRIO JIMENEZ SERGIO ALEXANDER	Dependiente	0	No	No				X	2025/07/08																						
116	CC	1000762914	BETANCUR GUERRA JOHN ALEXIS	Dependiente	0	No	No													X														
117	CC	43814265	BLANCO PALACIOS CARMEN ZUNILDA	Dependiente	0	No	No													X														
118	CC	1193481564	BONILLA MOSQUERA LEIDY YANERI	Dependiente	0	No	No													X														
119	CC	1193481564	BONILLA MOSQUERA LEIDY YANERI	Dependiente	0	No	No																	X	2025/07/09	2025/07/11								
120	CC	1128425650	BORJA MOLINA PAOLA ANDREA	Dependiente	0	No	No																	X	2025/07/01	2025/07/01								
121	CC	1128425650	BORJA MOLINA PAOLA ANDREA	Dependiente	0	No	No													X														
122	CC	1017148256	BRAVO MUÑOZ ALEJANDRO	Dependiente	0	No	No																											
123	CC	71260278	BRAVO ZAPATA ALEX ASDRUBAL	Dependiente	0	No	No													X														
124	CC	2775700	BUILES CARDONA LUIS FERNANDO	Dependiente	0	No	No				X	2025/07/01																						
125	CC	1152453101	BUSTAMANTE CASTAÑEDA JUAN FELIPE	Dependiente	0	No	No																											
126	CC	1110519183	BUSTOS ROJAS JUAN SEBASTIAN	Dependiente	0	No	No																											
127	CC	91274225	CABALLERO DUARTE WILLIAM	Dependiente	0	No	No													X														
128	CC	39322064	CABEZA YENIS JHOANA	Dependiente	0	No	No													X														
129	CC	1018487938	CABRERA ALDANA KAROL TATIANA	Dependiente	0	No	No																											
130	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA	Dependiente	0	No	No													X														
131	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA	Dependiente	0	No	No																	X	2025/07/10	2025/07/11				L	2025/07/19	2025/07/19		
132	CC	1001243929	CADAVID QUINTANA LAURA MARCELA	Dependiente	0	No	No																											
133	CC	1017268937	CALLE FORTICH CEYDA DEL MAR	Dependiente	0	No	No													X														
134	CC	1017268937	CALLE FORTICH CEYDA DEL MAR	Dependiente	0	No	No																							L	2025/07/24	2025/07/24		
135	CC	49596894	CAMACHO VARELA LUZ ELENA	Dependiente	0	No	No													X														
136	CC	1020412346	CAMPILLO PARRA SANDRA MILENA	Dependiente	0	No	No													X														
137	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	Dependiente	0	No	No													X														
138	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	Dependiente	0	No	No																							L	2025/07/22	2025/07/22		

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,610,741	No	Variable	PORVENIR	30	$1,882,164	16%	SIN RIESGO	$301,200	$0	$0	$0	$0	$0	$301,200		COOSALUD MOVILIDAD	30	$1,882,164	4%	$75,300	
						$1,610,741	No	Fijo	PORVENIR	29	$1,793,505	16%	SIN RIESGO	$287,000	$0	$0	$0	$0	$0	$287,000		EPS SURA (ANTES SUSALUD)	29	$1,793,505	4%	$71,800	
						$1,610,741	No	Fijo	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,883,757	16%	SIN RIESGO	$301,500	$0	$0	$0	$0	$0	$301,500		EPS SURA (ANTES SUSALUD)	30	$1,883,757	4%	$75,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,623,345	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		EPS SURA (ANTES SUSALUD)	30	$1,623,345	4%	$65,000	
						$1,605,085	No	Fijo	PORVENIR	30	$1,925,421	16%	SIN RIESGO	$308,100	$0	$0	$0	$0	$0	$308,100		EPS SURA (ANTES SUSALUD)	30	$1,925,421	4%	$77,100	
						$1,534,418	No	Variable	PROTECCION	29	$1,540,691	16%	SIN RIESGO	$246,600	$0	$0	$0	$0	$0	$246,600		EPS SURA (ANTES SUSALUD)	29	$1,540,691	4%	$61,700	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,625,574	16%	SIN RIESGO	$260,100	$0	$0	$0	$0	$0	$260,100		COOSALUD EPS	30	$1,625,574	4%	$65,100	
						$1,628,025	No	Variable	PORVENIR	30	$1,661,133	16%	SIN RIESGO	$265,800	$0	$0	$0	$0	$0	$265,800		COOSALUD MOVILIDAD	30	$1,661,133	4%	$66,500	
						$1,534,418	No	Variable	PROTECCION	17	$869,504	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		EPS SURA (ANTES SUSALUD)	17	$869,504	4%	$34,800	
						$1,628,602	No	Variable	PROTECCION	30	$1,848,417	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		SALUD TOTAL	30	$1,848,417	4%	$74,000	
						$1,569,500	No	Variable	PROTECCION	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		EPS SURA (ANTES SUSALUD)	2	$104,633	4%	$4,200	
						$1,569,500	No	Variable	PROTECCION	28	$1,706,422	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		EPS SURA (ANTES SUSALUD)	28	$1,706,422	4%	$68,300	
						$1,534,418	No	Variable	PORVENIR	4	$204,590	12%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		NUEVA E.P.S.	4	$204,590	0%	$0	
					X	$1,534,418	No	Variable	PORVENIR	4	$204,590	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		NUEVA E.P.S.	4	$204,590	4%	$8,200	
						$1,569,500	No	Variable	PORVENIR	30	$1,942,181	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		EPS SURA (ANTES SUSALUD)	30	$1,942,181	4%	$77,700	
						$2,003,786	No	Variable	COLPENSIONES	30	$2,174,861	16%	SIN RIESGO	$348,000	$0	$0	$0	$0	$0	$348,000		EPS SURA (ANTES SUSALUD)	30	$2,174,861	4%	$87,000	
						$1,534,418	No	Variable	PORVENIR	27	$1,436,168	16%	SIN RIESGO	$229,800	$0	$0	$0	$0	$0	$229,800		NUEVA EPS MOVILIDAD	27	$1,436,168	4%	$57,500	
						$1,534,418	No	Variable	PORVENIR	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		NUEVA EPS MOVILIDAD	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	29	$1,590,348	16%	SIN RIESGO	$254,500	$0	$0	$0	$0	$0	$254,500		EPS SURA (ANTES SUSALUD)	29	$1,590,348	4%	$63,700	
						$1,534,419	No	Variable	PROTECCION	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,419	4%	$61,400	
						$1,534,418	No	Variable	COLFONDOS	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		SAVIA SALUD	30	$1,598,949	4%	$64,000	
					X	$1,534,419	No	Variable	COLPENSIONES	1	$51,148	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,148	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SANITAS	30	$4,066,177	4%	$162,700	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,810,277	4%	$72,500	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,556,388	16%	SIN RIESGO	$249,100	$0	$0	$0	$0	$0	$249,100		SALUD TOTAL	30	$1,556,388	4%	$62,300	
						$4,877,937	No	Fijo	PORVENIR	30	$4,877,937	16%	SIN RIESGO	$780,500	$0	$0	$0	$0	$0	$780,500		SANITAS	30	$4,877,937	4%	$195,200	
						$1,534,418	No	Variable	PORVENIR	27	$1,445,508	16%	SIN RIESGO	$231,300	$0	$0	$0	$0	$0	$231,300		EPS SURA (ANTES SUSALUD)	27	$1,445,508	4%	$57,900	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$2,003,786	No	Fijo	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SALUD TOTAL	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PROTECCION	29	$1,580,325	16%	SIN RIESGO	$252,900	$0	$0	$0	$0	$0	$252,900		SAVIA SALUD	29	$1,580,325	4%	$63,300	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,645,103	16%	SIN RIESGO	$263,300	$0	$0	$0	$0	$0	$263,300		SALUD TOTAL	30	$1,645,103	4%	$65,900	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		EPS SURA (ANTES SUSALUD)	30	$1,598,949	4%	$64,000	
						$1,610,741	No	Variable	PORVENIR	29	$1,821,519	16%	SIN RIESGO	$291,500	$0	$0	$0	$0	$0	$291,500		SALUD TOTAL	29	$1,821,519	4%	$72,900	
						$1,610,741	No	Variable	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,691	4%	$2,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$75,300		COMFAMA	30	$1,882,164	4%	$75,300	ARL SURA	30	$1,882,164	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	29	$1,793,505	4%	$71,800	ARL SURA	29	$1,793,505	2.436%	3	$43,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,400		COMFAMA	30	$1,883,757	4%	$75,400	ARL SURA	30	$1,883,757	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	30	$1,623,345	4%	$65,000	ARL SURA	30	$1,623,345	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,925,421	4%	$77,100	ARL SURA	30	$1,925,421	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,700		COMFAMA	29	$1,540,691	4%	$61,700	ARL SURA	29	$1,540,691	2.436%	3	$37,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		COMFAMA	30	$1,625,574	4%	$65,100	ARL SURA	30	$1,625,574	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,500		COMFAMA	30	$1,661,133	4%	$66,500	ARL SURA	30	$1,661,133	2.436%	3	$40,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	17	$869,504	4%	$34,800	ARL SURA	17	$869,504	2.436%	3	$21,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,848,417	4%	$74,000	ARL SURA	30	$1,848,417	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,300		COMFAMA	28	$1,706,422	4%	$68,300	ARL SURA	28	$1,706,422	2.436%	3	$41,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$204,590	0%	$0	ARL SURA	4	$204,590	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	4	$309,017	4%	$12,400	ARL SURA	4	$204,590	2.436%	3	$5,000	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,942,181	4%	$77,700	ARL SURA	30	$1,942,181	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,000		COMFAMA	30	$2,174,861	4%	$87,000	ARL SURA	30	$2,174,861	2.436%	3	$53,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,500		COMFAMA	27	$1,436,168	4%	$57,500	ARL SURA	27	$1,436,168	2.436%	3	$35,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,700		COMFAMA	29	$1,590,348	4%	$63,700	ARL SURA	29	$1,590,348	2.436%	3	$38,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$417,705	4%	$16,800	ARL SURA	1	$51,148	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,300		COMFAMA	30	$1,556,388	4%	$62,300	ARL SURA	30	$1,556,388	2.436%	3	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$195,200		COMFAMA	30	$4,877,937	4%	$195,200	ARL SURA	30	$4,877,937	2.436%	3	$118,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,900		COMFAMA	27	$1,445,508	4%	$57,900	ARL SURA	27	$1,445,508	2.436%	3	$35,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	3	$153,442	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,300		COMFAMA	29	$1,580,325	4%	$63,300	ARL SURA	29	$1,580,325	2.436%	3	$38,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,900		COMFAMA	30	$1,645,103	4%	$65,900	ARL SURA	30	$1,645,103	2.436%	3	$40,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMFAMA	29	$1,821,519	4%	$72,900	ARL SURA	29	$1,821,519	2.436%	3	$44,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
139	CC	42686440	CANO CALLE ANA LUCELLY	Dependiente	0	No	No													X														
140	CC	98564162	CANO CARVAJAL HERNAN ALONSO	Dependiente	0	No	No																											
141	CC	1035233601	CANO FORONDA ELIZABETH DAYANA	Dependiente	0	No	No													X														
142	CC	1039884430	CANO MUÑOZ BIVIANA ANDREA	Dependiente	0	No	No													X														
143	CC	1036608394	CANO PATIÑO EDITH XIOMARA	Dependiente	0	No	No													X														
144	CC	1036608394	CANO PATIÑO EDITH XIOMARA	Dependiente	0	No	No																	X	2025/07/08	2025/07/09				L	2025/07/21	2025/07/21		
145	CC	43109241	CANO VASCO LINA MARCELA	Dependiente	0	No	No													X														
146	CC	43109241	CANO VASCO LINA MARCELA	Dependiente	0	No	No																							L	2025/07/11	2025/07/11		
147	CC	71290724	CARDENAS ANDRES MAURICIO	Dependiente	0	No	No													X														
148	CC	1000404579	CARDENAS ARENAS JOHAN ESTEBAN	Dependiente	0	No	No																											
149	CC	1000404579	CARDENAS ARENAS JOHAN ESTEBAN	Dependiente	0	No	No														X	2025/07/15	2025/07/16											
150	CC	1000404579	CARDENAS ARENAS JOHAN ESTEBAN	Dependiente	0	No	No																	X	2025/07/19	2025/07/20								
151	CC	7278461	CARDENAS RODRIGUEZ MILYER	Dependiente	0	No	No													X														
152	CC	1037605112	CARDONA MALDONADO DANIEL	Dependiente	0	No	No		X	2025/07/14																								
153	CC	1128265933	CARDONA QUINCHIA DANERIS	Dependiente	0	No	No													X														
154	CC	1128265933	CARDONA QUINCHIA DANERIS	Dependiente	0	No	No																							L	2025/07/21	2025/07/21		
155	CC	71714568	CARDONA RUA JORGE ALBEIRO	Dependiente	0	No	No													X														
156	CC	1152683964	CARMONA CANO NATALIA	Dependiente	0	No	No																											
157	CC	1152683964	CARMONA CANO NATALIA	Dependiente	0	No	No																							L	2025/07/18	2025/07/18		
158	CC	71876134	CARMONA ECHEVERRI HUMBERTO ALONSO	Dependiente	0	No	No													X														
159	CC	1001153185	CARMONA PRIOLO MARIANA	Dependiente	0	No	No													X														
160	CC	1001153185	CARMONA PRIOLO MARIANA	Dependiente	0	No	No																	X	2025/07/22	2025/07/23								
161	CC	1000899274	CARO VALENCIA JHONATAN DAVID	Dependiente	0	No	No																											
162	CC	1017124184	CARTAGENA LONDOÑO ANGIE PAOLA	Dependiente	0	No	No																											
163	CC	43163452	CARVAJAL DAVID ASTRID BIBIANA	Dependiente	0	No	No													X														
164	CC	43163452	CARVAJAL DAVID ASTRID BIBIANA	Dependiente	0	No	No																	X	2025/07/18	2025/07/27								
165	CC	1000106454	CARVAJAL USUGA YEIMY PAOLA	Dependiente	0	No	No													X														
166	CC	1000106454	CARVAJAL USUGA YEIMY PAOLA	Dependiente	0	No	No														X	2025/07/22	2025/07/23											
167	CC	71607962	CASTAÑEDA MIRA JOAQUIN GUILLERMO	Dependiente	0	No	No													X														
168	CC	98631596	CASTAÑO JOSE LUIS	Dependiente	0	No	No													X														
169	CC	1023625690	CASTAÑO DAZA DIANA YULITZA	Dependiente	0	No	No													X														
170	CC	1023625690	CASTAÑO DAZA DIANA YULITZA	Dependiente	0	No	No																							L	2025/07/16	2025/07/16		
171	CC	71792165	CASTAÑO ESCOBAR JUAN CAMILO	Dependiente	0	No	No													X														
172	CC	1079656009	CASTILLO ESCOBAR ANA JULIETH	Dependiente	0	No	No																											
173	CC	1001539419	CASTRILLON CARTAGENA JUAN DAVID	Dependiente	0	No	No				X	2025/07/26								X														
174	CC	1001539419	CASTRILLON CARTAGENA JUAN DAVID	Dependiente	0	No	No																	X	2025/07/18	2025/07/19								
175	CC	1001539419	CASTRILLON CARTAGENA JUAN DAVID	Dependiente	0	No	No																	X	2025/07/25	2025/07/26								
176	CC	42759530	CASTRILLON SIERRA GISELA DEL SOCORRO	Dependiente	0	No	No																	X	2025/07/01	2025/07/02				L	2025/07/19	2025/07/19		
177	CC	42759530	CASTRILLON SIERRA GISELA DEL SOCORRO	Dependiente	0	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,628,025	No	Variable	COLPENSIONES	30	$1,718,838	16%	SIN RIESGO	$275,100	$0	$0	$0	$0	$0	$275,100		EPS SURA (ANTES SUSALUD)	30	$1,718,838	4%	$68,800	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,794,099	16%	SIN RIESGO	$287,100	$0	$0	$0	$0	$0	$287,100		EPS SURA (ANTES SUSALUD)	30	$1,794,099	4%	$71,800	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,871,550	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SAVIA SALUD	30	$1,871,550	4%	$74,900	
						$1,610,741	No	Fijo	PROTECCION	27	$1,516,898	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		NUEVA E.P.S.	27	$1,516,898	4%	$60,700	
						$1,610,741	No	Fijo	PROTECCION	3	$161,074	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		NUEVA E.P.S.	3	$161,074	4%	$6,500	
						$1,628,025	No	Variable	COLFONDOS	29	$1,637,271	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		EPS SURA (ANTES SUSALUD)	29	$1,637,271	4%	$65,500	
						$1,628,025	No	Variable	COLFONDOS	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,737,130	16%	SIN RIESGO	$278,000	$0	$0	$0	$0	$0	$278,000		EPS SURA (ANTES SUSALUD)	30	$1,737,130	4%	$69,500	
						$1,534,418	No	Variable	PROTECCION	26	$1,329,829	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		EPS SURA (ANTES SUSALUD)	26	$1,329,829	4%	$53,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	2	$102,294	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,294	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,960,599	16%	SIN RIESGO	$313,700	$0	$0	$0	$0	$0	$313,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,960,599	4%	$78,500	
						$1,534,418	No	Variable	COLFONDOS	17	$869,504	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		EPS SURA (ANTES SUSALUD)	17	$869,504	4%	$34,800	
						$1,610,741	No	Fijo	PROTECCION	29	$1,856,900	16%	SIN RIESGO	$297,200	$0	$0	$0	$0	$0	$297,200		EPS SURA (ANTES SUSALUD)	29	$1,856,900	4%	$74,300	
						$1,610,741	No	Fijo	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	30	$2,065,673	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,065,673	4%	$82,700	
						$4,066,177	No	Fijo	PROTECCION	29	$3,930,638	16%	SIN RIESGO	$629,000	$0	$0	$0	$0	$0	$629,000		EPS SURA (ANTES SUSALUD)	29	$3,930,638	4%	$157,300	
						$4,066,177	No	Fijo	PROTECCION	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		EPS SURA (ANTES SUSALUD)	1	$135,539	4%	$5,500	
						$1,534,418	No	Variable	PROTECCION	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,598,949	4%	$64,000	
						$1,534,418	No	Variable	PROTECCION	28	$1,456,535	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		SAVIA SALUD	28	$1,456,535	4%	$58,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SAVIA SALUD	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,419	No	Variable	COLPENSIONES	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,419	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	20	$1,053,513	16%	SIN RIESGO	$168,600	$0	$0	$0	$0	$0	$168,600		EPS SURA (ANTES SUSALUD)	20	$1,053,513	4%	$42,200	
						$1,534,418	No	Variable	PROTECCION	10	$481,895	16%	SIN RIESGO	$77,200	$0	$0	$0	$0	$0	$77,200		EPS SURA (ANTES SUSALUD)	10	$481,895	4%	$19,300	
						$1,534,418	No	Variable	PROTECCION	28	$1,499,081	16%	SIN RIESGO	$239,900	$0	$0	$0	$0	$0	$239,900		SAVIA SALUD	28	$1,499,081	4%	$60,000	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,628,025	No	Variable	PORVENIR	30	$1,870,251	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		SANITAS	30	$1,870,251	4%	$74,900	
						$1,628,025	No	Variable	PROTECCION	30	$1,691,425	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		EPS SURA (ANTES SUSALUD)	30	$1,691,425	4%	$67,700	
						$1,610,741	No	Variable	PROTECCION	29	$1,816,568	16%	SIN RIESGO	$290,700	$0	$0	$0	$0	$0	$290,700		SALUD TOTAL	29	$1,816,568	4%	$72,700	
						$1,610,741	No	Variable	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,691	4%	$2,200	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,694,016	16%	SIN RIESGO	$271,100	$0	$0	$0	$0	$0	$271,100		EPS SURA (ANTES SUSALUD)	30	$1,694,016	4%	$67,800	
						$4,066,177	No	Variable	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SANITAS	30	$4,066,177	4%	$162,700	
					X	$1,534,418	No	Variable	PROTECCION	22	$1,184,358	16%	SIN RIESGO	$189,500	$0	$0	$0	$0	$0	$189,500		EPS SURA (ANTES SUSALUD)	22	$1,184,358	4%	$47,400	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,628,025	No	Variable	COLPENSIONES	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		SAVIA SALUD	3	$162,803	4%	$6,600	
						$1,628,025	No	Variable	COLPENSIONES	27	$1,561,715	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		SAVIA SALUD	27	$1,561,715	4%	$62,500	

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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	$68,800		COMFAMA	30	$1,718,838	4%	$68,800	ARL SURA	30	$1,718,838	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	30	$1,794,099	4%	$71,800	ARL SURA	30	$1,794,099	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,871,550	4%	$74,900	ARL SURA	30	$1,871,550	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMFAMA	27	$1,516,898	4%	$60,700	ARL SURA	27	$1,516,898	2.436%	3	$37,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	3	$161,074	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,500		COMFAMA	29	$1,637,271	4%	$65,500	ARL SURA	29	$1,637,271	2.436%	3	$39,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COMFAMA	30	$1,737,130	4%	$69,500	ARL SURA	30	$1,737,130	2.436%	3	$42,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMA	26	$1,329,829	4%	$53,200	ARL SURA	26	$1,329,829	2.436%	3	$32,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,294	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,500		COMFAMA	30	$1,960,599	4%	$78,500	ARL SURA	30	$1,960,599	2.436%	3	$47,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	17	$869,504	4%	$34,800	ARL SURA	17	$869,504	2.436%	3	$21,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMFAMA	29	$1,856,900	4%	$74,300	ARL SURA	29	$1,856,900	2.436%	3	$45,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,065,673	4%	$82,700	ARL SURA	30	$2,065,673	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,300		COMFAMA	29	$3,930,638	4%	$157,300	ARL SURA	29	$3,930,638	2.436%	3	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	28	$1,456,535	4%	$58,300	ARL SURA	28	$1,456,535	2.436%	3	$35,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,200		COMFAMA	20	$1,053,513	4%	$42,200	ARL SURA	20	$1,053,513	2.436%	3	$25,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,300		COMFAMA	0	$0	4%	$0	ARL SURA	10	$481,895	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFAMA	28	$1,499,081	4%	$60,000	ARL SURA	28	$1,499,081	2.436%	3	$36,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,870,251	4%	$74,900	ARL SURA	30	$1,870,251	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	30	$1,691,425	4%	$67,700	ARL SURA	30	$1,691,425	2.436%	3	$41,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,700		COMFAMA	29	$1,816,568	4%	$72,700	ARL SURA	29	$1,816,568	2.436%	3	$44,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		COMFAMA	30	$1,694,016	4%	$67,800	ARL SURA	30	$1,694,016	2.436%	3	$41,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,400		COMFAMA	22	$1,604,190	4%	$64,200	ARL SURA	22	$1,184,358	2.436%	3	$28,900	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	3	$162,803	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	27	$1,561,715	4%	$62,500	ARL SURA	27	$1,561,715	2.436%	3	$38,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
178	CC	98603645	CASTRO OROZCO WILLIAM ANDRES	Dependiente	0	No	No													X																
179	CC	1069495528	CAUSIL REGINO ADRIANA ROSA	Dependiente	0	No	No													X																
180	CC	1033730796	CHALA MATURANA HEISA	Dependiente	0	No	No				X	2025/07/28								X																
181	CC	1033730796	CHALA MATURANA HEISA	Dependiente	0	No	No																	X	2025/07/02	2025/07/03									
182	CC	1033730796	CHALA MATURANA HEISA	Dependiente	0	No	No																	X	2025/07/23	2025/07/26									
183	CC	1013343921	CHAVARRIA CARDONA JHOAN SEBASTIAN	Dependiente	0	No	No				X	2025/07/15								X																
184	CC	43504574	CHAVARRIA TABORDA LUZ EMERIDA	Dependiente	0	No	No													X																
185	CC	1001710793	CHAVERRA LUISA FERNANDA	Dependiente	0	No	No													X																
186	PT	4993363	CHIRINO GUERRA OSCARLINA RACHEL	Dependiente	0	No	No													X																
187	CC	15928072	CIFUENTES HERNANDEZ ADAN DE JESUS	Dependiente	0	No	No													X																
188	CC	15928072	CIFUENTES HERNANDEZ ADAN DE JESUS	Dependiente	0	No	No																								L	2025/07/12	2025/07/12			
189	CC	1123970402	CIFUENTES SALAZAR ESTEFANNY DALLANA	Dependiente	0	No	No													X																
190	CC	1123970402	CIFUENTES SALAZAR ESTEFANNY DALLANA	Dependiente	0	No	No														X	2025/07/04	2025/07/05													
191	CC	1036130764	CIRO HERNANDEZ JAIDY TATIANA	Dependiente	0	No	No													X																
192	CC	1124049846	COGOLLO MIRANDA LUIS ANTONIO	Dependiente	0	No	No													X																
193	CC	1001236578	COLORADO MUÑOZ CRISTIAN DANILO	Dependiente	0	No	No																													
194	CC	1001236578	COLORADO MUÑOZ CRISTIAN DANILO	Dependiente	0	No	No																								L	2025/07/11	2025/07/15			
195	CC	1216714853	CONTRERAS RENTERIA NAUDIN ESTIVEN	Dependiente	0	No	No										X	2025/07/15		X																
196	CC	1076383625	COPETE ASPRILLA HARINSON	Dependiente	0	No	No													X																
197	CC	1076383625	COPETE ASPRILLA HARINSON	Dependiente	0	No	No														X	2025/07/07	2025/07/08													
198	CC	35820086	COPETE PEREA SANDRA PATRICIA	Dependiente	0	No	No													X																
199	CC	35820086	COPETE PEREA SANDRA PATRICIA	Dependiente	0	No	No																								L	2025/07/24	2025/07/24			
200	CC	1077479767	CORDOBA MENA ANYI PAOLA	Dependiente	0	No	No													X																
201	CC	1007597417	CORDOBA MOSQUERA MARY VALERIA	Dependiente	0	No	No													X																
202	CC	39300560	CORRALES LEMOS MAIRA ROSA	Dependiente	0	No	No				X	2025/07/24								X																
203	CC	1152202357	CORRALES LONDOÑO ANDRES FELIPE	Dependiente	0	No	No																													
204	CC	1152202357	CORRALES LONDOÑO ANDRES FELIPE	Dependiente	0	No	No																													
205	CC	1117519260	CORREA GRISALES CRISTIAN DAVID	Dependiente	0	No	No													X																
206	CC	1117519260	CORREA GRISALES CRISTIAN DAVID	Dependiente	0	No	No																													
207	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA	Dependiente	0	No	No													X																
208	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA	Dependiente	0	No	No																		X	2025/07/19	2025/07/20				L	2025/07/17	2025/07/17			
209	CC	1015070124	COSME AGUIRRE DEICI MARIANA	Dependiente	0	No	No		X	2025/07/07																										
210	CC	43741499	CUERVO CALLE CLARA INES	Dependiente	0	No	No																	X	2025/07/01	2025/07/02									
211	CC	43741499	CUERVO CALLE CLARA INES	Dependiente	0	No	No																													
212	CC	43579968	CUERVO MARULANDA SANDRA YANED	Dependiente	0	No	No													X																
213	CC	35546352	CUESTA ASPRILLA YURLEYBI	Dependiente	0	No	No													X																
214	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN	Dependiente	0	No	No													X																
215	CC	93085342	CULMA ALAPE FABIO	Dependiente	0	No	No													X																
216	CC	43782581	DAVID ARIAS DINA FARLEY	Dependiente	0	No	No													X																

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,605,085	No	Fijo	PORVENIR	30	$1,881,027	16%	SIN RIESGO	$301,000	$0	$0	$0	$0	$0	$301,000		EPS SURA (ANTES SUSALUD)	30	$1,881,027	4%	$75,300	
						$1,534,418	No	Variable	PROTECCION	30	$1,625,210	16%	SIN RIESGO	$260,100	$0	$0	$0	$0	$0	$260,100		NUEVA E.P.S.	30	$1,625,210	4%	$65,100	
					X	$1,534,418	No	Variable	PORVENIR	22	$1,192,197	16%	SIN RIESGO	$190,800	$0	$0	$0	$0	$0	$190,800		SALUD TOTAL	22	$1,192,197	4%	$47,700	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	4	$204,590	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		SALUD TOTAL	4	$204,590	4%	$8,200	
					X	$1,605,085	No	Variable	PROTECCION	15	$973,424	16%	SIN RIESGO	$155,800	$0	$0	$0	$0	$0	$155,800		NUEVA E.P.S.	15	$973,424	4%	$39,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,591,944	16%	SIN RIESGO	$254,800	$0	$0	$0	$0	$0	$254,800		SALUD TOTAL	30	$1,591,944	4%	$63,700	
						$1,605,085	No	Fijo	PORVENIR	30	$1,941,821	16%	SIN RIESGO	$310,700	$0	$0	$0	$0	$0	$310,700		NUEVA E.P.S.	30	$1,941,821	4%	$77,700	
						$1,846,800	No	Variable	COLPENSIONES	30	$2,159,680	16%	SIN RIESGO	$345,600	$0	$0	$0	$0	$0	$345,600		EPS SURA (ANTES SUSALUD)	30	$2,159,680	4%	$86,400	
						$1,534,418	No	Variable	PROTECCION	29	$1,545,467	16%	SIN RIESGO	$247,300	$0	$0	$0	$0	$0	$247,300		FOSYGA	29	$1,545,467	4%	$61,900	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA	1	$51,147	4%	$2,100	
						$1,569,500	No	Variable	COLPENSIONES	28	$1,749,658	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SANITAS	28	$1,749,658	4%	$70,000	
						$1,569,500	No	Variable	COLPENSIONES	2	$104,633	12%	SIN RIESGO	$12,600	$0	$0	$0	$0	$0	$12,600		SANITAS	2	$104,633	0%	$0	
						$1,534,418	No	Variable	PORVENIR	30	$1,634,869	16%	SIN RIESGO	$261,600	$0	$0	$0	$0	$0	$261,600		NUEVA E.P.S.	30	$1,634,869	4%	$65,400	
						$1,534,419	No	Variable	PORVENIR	30	$1,606,046	16%	SIN RIESGO	$257,000	$0	$0	$0	$0	$0	$257,000		SALUD TOTAL	30	$1,606,046	4%	$64,300	
						$1,534,419	No	Variable	PROTECCION	25	$1,278,683	16%	SIN RIESGO	$204,600	$0	$0	$0	$0	$0	$204,600		SAVIA SALUD	25	$1,278,683	4%	$51,200	
						$1,534,419	No	Variable	PROTECCION	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		SAVIA SALUD	5	$255,736	4%	$10,300	
						$1,628,025	No	Variable	PORVENIR	30	$1,837,280	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		SAVIA SALUD	30	$1,837,280	4%	$73,500	
						$1,534,418	No	Variable	PORVENIR	28	$1,467,998	16%	SIN RIESGO	$234,900	$0	$0	$0	$0	$0	$234,900		EPS SURA (ANTES SUSALUD)	28	$1,467,998	4%	$58,800	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,610,741	No	Fijo	PORVENIR	29	$1,828,012	16%	SIN RIESGO	$292,500	$0	$0	$0	$0	$0	$292,500		EPS SURA (ANTES SUSALUD)	29	$1,828,012	4%	$73,200	
						$1,610,741	No	Fijo	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,610,741	No	Variable	PROTECCION	30	$1,905,227	16%	SIN RIESGO	$304,900	$0	$0	$0	$0	$0	$304,900		EPS SURA (ANTES SUSALUD)	30	$1,905,227	4%	$76,300	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,560,528	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		EPS SURA (ANTES SUSALUD)	30	$1,560,528	4%	$62,500	
					X	$1,628,025	No	Variable	COLPENSIONES	24	$1,441,414	16%	SIN RIESGO	$230,700	$0	$0	$0	$0	$0	$230,700		EPS SURA (ANTES SUSALUD)	24	$1,441,414	4%	$57,700	
						$1,628,025	No	Variable	PROTECCION	27	$1,465,223	16%	SIN RIESGO	$234,500	$0	$0	$0	$0	$0	$234,500		EPS SURA (ANTES SUSALUD)	27	$1,465,223	4%	$58,700	
		X	2025/07/21	2025/07/23		$1,628,025	No	Variable	PROTECCION	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		EPS SURA (ANTES SUSALUD)	3	$162,803	4%	$6,600	
						$1,534,418	No	Variable	PORVENIR	29	$1,607,072	16%	SIN RIESGO	$257,200	$0	$0	$0	$0	$0	$257,200		SAVIA SALUD	29	$1,607,072	4%	$64,300	
		X	2025/07/06	2025/07/06		$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,610,741	No	Fijo	COLPENSIONES	27	$1,688,383	16%	SIN RIESGO	$270,200	$0	$0	$0	$0	$0	$270,200		EPS SURA (ANTES SUSALUD)	27	$1,688,383	4%	$67,600	
						$1,610,741	No	Fijo	COLPENSIONES	3	$161,074	16%	SIN RIESGO	$25,800	$0	$0	$0	$0	$0	$25,800		EPS SURA (ANTES SUSALUD)	3	$161,074	4%	$6,500	
						$1,534,418	No	Variable	PORVENIR	24	$1,227,535	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		SALUD TOTAL	24	$1,227,535	4%	$49,200	
						$2,003,786	No	Variable	COLPENSIONES	2	$133,586	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		EPS SURA (ANTES SUSALUD)	2	$133,586	4%	$5,400	
						$2,003,786	No	Variable	COLPENSIONES	28	$1,870,201	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		EPS SURA (ANTES SUSALUD)	28	$1,870,201	4%	$74,900	
						$1,628,025	No	Variable	PORVENIR	30	$1,823,631	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		EPS SURA (ANTES SUSALUD)	30	$1,823,631	4%	$73,000	
						$1,534,418	No	Variable	PORVENIR	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		NUEVA EPS MOVILIDAD	30	$1,598,949	4%	$64,000	
						$1,534,418	No	Variable	COLFONDOS	30	$1,951,259	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		EPS SURA (ANTES SUSALUD)	30	$1,951,259	4%	$78,100	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,920,685	4%	$76,900	
						$1,628,025	No	Variable	PORVENIR	30	$1,870,251	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		COOSALUD MOVILIDAD	30	$1,870,251	4%	$74,900	

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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	$75,300		COMFAMA	30	$1,881,027	4%	$75,300	ARL SURA	30	$1,881,027	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		COMFAMA	30	$1,625,210	4%	$65,100	ARL SURA	30	$1,625,210	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,700		COMFAMA	22	$1,413,833	4%	$56,600	ARL SURA	22	$1,192,197	2.436%	3	$29,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	0	$0	4%	$0	ARL SURA	4	$204,590	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,000		COMFAMA	15	$1,388,071	4%	$55,600	ARL SURA	15	$973,424	2.436%	3	$23,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,700		COMFAMA	30	$1,591,944	4%	$63,700	ARL SURA	30	$1,591,944	2.436%	3	$38,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,941,821	4%	$77,700	ARL SURA	30	$1,941,821	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,400		COMFAMA	30	$2,159,680	4%	$86,400	ARL SURA	30	$2,159,680	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,900		COMFAMA	29	$1,545,467	4%	$61,900	ARL SURA	29	$1,545,467	2.436%	3	$37,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMFAMA	28	$1,749,658	4%	$70,000	ARL SURA	28	$1,749,658	2.436%	3	$42,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$104,633	0%	$0	ARL SURA	2	$104,633	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMA	30	$1,634,869	4%	$65,400	ARL SURA	30	$1,634,869	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,300		COMFAMA	30	$1,606,046	4%	$64,300	ARL SURA	30	$1,606,046	2.436%	3	$39,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,200		COMFAMA	25	$1,278,683	4%	$51,200	ARL SURA	25	$1,278,683	2.436%	3	$31,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	5	$255,736	4%	$10,300	ARL SURA	5	$255,736	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMFAMA	30	$1,837,280	4%	$73,500	ARL SURA	30	$1,837,280	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,800		COMFAMA	28	$1,467,998	4%	$58,800	ARL SURA	28	$1,467,998	2.436%	3	$35,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMFAMA	29	$1,828,012	4%	$73,200	ARL SURA	29	$1,828,012	2.436%	3	$44,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMFAMA	30	$1,905,227	4%	$76,300	ARL SURA	30	$1,905,227	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,560,528	4%	$62,500	ARL SURA	30	$1,560,528	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	24	$1,882,337	4%	$75,300	ARL SURA	24	$1,441,414	2.436%	3	$35,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,700		COMFAMA	27	$1,465,223	4%	$58,700	ARL SURA	27	$1,465,223	2.436%	3	$35,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	0	$0	4%	$0	ARL SURA	3	$162,803	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,300		COMFAMA	29	$1,607,072	4%	$64,300	ARL SURA	29	$1,607,072	2.436%	3	$39,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	27	$1,688,383	4%	$67,600	ARL SURA	27	$1,688,383	2.436%	3	$41,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	3	$161,074	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFAMA	24	$1,227,535	4%	$49,200	ARL SURA	24	$1,227,535	2.436%	3	$30,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$133,586	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	28	$1,870,201	4%	$74,900	ARL SURA	28	$1,870,201	2.436%	3	$45,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	30	$1,823,631	4%	$73,000	ARL SURA	30	$1,823,631	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,951,259	4%	$78,100	ARL SURA	30	$1,951,259	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,870,251	4%	$74,900	ARL SURA	30	$1,870,251	2.436%	3	$45,600	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
217	CC	8432179	DAVID CANO RICHARD ANTONIO	Dependiente	0	No	No																											
218	CC	1007844578	DENIS JAVE YURIS YURANNY	Dependiente	0	No	No				X	2025/07/13																						
219	CC	1012464674	DENIS JAVE DANIEL CAMILO	Dependiente	0	No	No													X														
220	CC	1012464674	DENIS JAVE DANIEL CAMILO	Dependiente	0	No	No														X	2025/07/08	2025/07/09											
221	CC	1012464674	DENIS JAVE DANIEL CAMILO	Dependiente	0	No	No														X	2025/07/21	2025/07/24											
222	CC	1012464674	DENIS JAVE DANIEL CAMILO	Dependiente	0	No	No																	X	2025/07/25	2025/07/25								
223	CC	1113303210	DIAZ HENAO LUZ YADIRA	Dependiente	0	No	No													X														
224	CC	1007286829	DIAZ HERNANDEZ ALEXANDER	Dependiente	0	No	No																											
225	CC	79632663	DIAZ MACIAS EDGAR LEONEL	Dependiente	0	No	No		X	2025/07/03										X														
226	CC	1152460778	DIEZ VELEZ SARA	Dependiente	0	No	No				X	2025/07/17																						
227	CC	1152460778	DIEZ VELEZ SARA	Dependiente	0	No	No																							L	2025/07/11	2025/07/11		
228	CC	1216722306	DOMICO JUAN DIEGO	Dependiente	0	No	No																											
229	CC	98592856	DUQUE ESCUDERO MILAGROS DE JESUS	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
230	CC	98592856	DUQUE ESCUDERO MILAGROS DE JESUS	Dependiente	0	No	No													X														
231	CC	1128478915	DUQUE MUÑETON TATIANA	Dependiente	0	No	No													X														
232	CC	71318809	DURANGO ALVAREZ EDIN ALBERTO	Dependiente	0	No	No													X														
233	CC	71318809	DURANGO ALVAREZ EDIN ALBERTO	Dependiente	0	No	No																							L	2025/07/16	2025/07/16		
234	CC	1017194014	DURANGO OCHOA LUIS FERNANDO	Dependiente	0	No	No													X														
235	CC	1017194014	DURANGO OCHOA LUIS FERNANDO	Dependiente	0	No	No																	X	2025/07/14	2025/07/15								
236	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO	Dependiente	0	No	No																											
237	CC	1148697480	ECHAVARRIA URIBE DIEGO LEON	Dependiente	0	No	No													X														
238	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE	Dependiente	0	No	No																											
239	CC	98687558	ECHEVERRIA SILGADO JOVAN	Dependiente	0	No	No													X														
240	CC	1005646236	ENCISO PUENTES MARIA GABRIELA	Dependiente	0	No	No																											
241	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No													X														
242	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No																	X	2025/07/22	2025/07/23				L	2025/07/13	2025/07/13		
243	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
244	CC	1002524493	ESGUERRA VARGAS BRAYAN STIVEN	Dependiente	0	No	No		X	2025/07/07										X														
245	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	Dependiente	0	No	No													X														
246	CC	43843010	ESTRADA ANA MARIA	Dependiente	0	No	No													X														
247	CC	1001685846	ESTRADA MONSALVE ESTEFANIA	Dependiente	0	No	No													X														
248	CC	1018230069	FANDIÑO BERMUDEZ ERICK ALEJANDRO	Dependiente	0	No	No													X														
249	CC	1128390526	FLOREZ DUQUE ANGELA PATRICIA	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
250	CC	1128390526	FLOREZ DUQUE ANGELA PATRICIA	Dependiente	0	No	No													X														
251	CC	1128390526	FLOREZ DUQUE ANGELA PATRICIA	Dependiente	0	No	No																	X	2025/07/21	2025/07/23								
252	CC	1000407207	FLOREZ LUNA CRISTIAN ANDRES	Dependiente	0	No	No													X														
253	CC	1035428738	FLOREZ RENTERIA SINDY LORENA	Dependiente	0	No	No		X	2025/07/17										X														
254	CC	1128470092	FLOREZ VARGAS RAMON ALCIDES	Dependiente	0	No	No													X														
255	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	COLFONDOS	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
					X	$1,534,418	No	Variable	PROTECCION	13	$664,915	16%	SIN RIESGO	$106,400	$0	$0	$0	$0	$0	$106,400		SALUD TOTAL	13	$664,915	4%	$26,600	
						$1,534,418	No	Variable	PORVENIR	23	$1,202,179	16%	SIN RIESGO	$192,400	$0	$0	$0	$0	$0	$192,400		SALUD TOTAL	23	$1,202,179	4%	$48,100	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	4	$204,590	12%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SALUD TOTAL	4	$204,590	0%	$0	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,927,485	16%	SIN RIESGO	$308,400	$0	$0	$0	$0	$0	$308,400		EPS SURA (ANTES SUSALUD)	30	$1,927,485	4%	$77,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,569,500	No	Variable	PORVENIR	28	$1,837,548	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		SALUD TOTAL	28	$1,837,548	4%	$73,600	
					X	$4,066,177	No	Fijo	PORVENIR	16	$2,168,628	16%	SIN RIESGO	$347,000	$0	$0	$0	$0	$0	$347,000		EPS SURA (ANTES SUSALUD)	16	$2,168,628	4%	$86,800	
						$4,066,177	No	Fijo	PORVENIR	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		EPS SURA (ANTES SUSALUD)	1	$135,539	4%	$5,500	
						$2,003,786	No	Fijo	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		NUEVA E.P.S.	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PROTECCION	28	$1,557,553	16%	SIN RIESGO	$249,300	$0	$0	$0	$0	$0	$249,300		NUEVA E.P.S.	28	$1,557,553	4%	$62,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		EPS SURA (ANTES SUSALUD)	30	$1,601,375	4%	$64,100	
						$1,628,025	No	Variable	COLFONDOS	29	$1,954,543	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		SALUD TOTAL	29	$1,954,543	4%	$78,200	
						$1,628,025	No	Variable	COLFONDOS	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,605,085	No	Fijo	PORVENIR	28	$1,788,710	16%	SIN RIESGO	$286,200	$0	$0	$0	$0	$0	$286,200		EPS SURA (ANTES SUSALUD)	28	$1,788,710	4%	$71,600	
						$1,605,085	No	Fijo	PORVENIR	2	$107,006	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		EPS SURA (ANTES SUSALUD)	2	$107,006	4%	$4,300	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		NUEVA E.P.S.	30	$4,066,177	4%	$162,700	
						$1,605,085	No	Fijo	COLFONDOS	30	$1,988,974	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		EPS SURA (ANTES SUSALUD)	30	$1,988,974	4%	$79,600	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,569,500	No	Variable	PORVENIR	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		SALUD TOTAL	30	$1,920,685	4%	$76,900	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		MUTUAL SER	30	$1,440,837	4%	$57,700	
						$1,628,025	No	Variable	PROTECCION	26	$1,791,965	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		SAVIA SALUD	26	$1,791,965	4%	$71,700	
						$1,628,025	No	Variable	PROTECCION	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		SAVIA SALUD	3	$162,803	4%	$6,600	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SAVIA SALUD	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	24	$1,294,492	16%	SIN RIESGO	$207,200	$0	$0	$0	$0	$0	$207,200		SALUD TOTAL	24	$1,294,492	4%	$51,800	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,895,255	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		NUEVA E.P.S.	30	$1,895,255	4%	$75,900	
						$1,569,500	No	Fijo	COLFONDOS	30	$1,746,163	16%	SIN RIESGO	$279,400	$0	$0	$0	$0	$0	$279,400		EPS SURA (ANTES SUSALUD)	30	$1,746,163	4%	$69,900	
						$1,605,085	No	Fijo	PORVENIR	30	$1,919,521	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		SAVIA SALUD	30	$1,919,521	4%	$76,800	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,951,259	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		EPS SURA (ANTES SUSALUD)	30	$1,951,259	4%	$78,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	25	$1,281,017	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		EPS SURA (ANTES SUSALUD)	25	$1,281,017	4%	$51,300	
						$1,534,418	No	Variable	PROTECCION	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		EPS SURA (ANTES SUSALUD)	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	PORVENIR	30	$1,572,203	16%	SIN RIESGO	$251,600	$0	$0	$0	$0	$0	$251,600		SALUD TOTAL	30	$1,572,203	4%	$62,900	
						$1,605,085	No	Variable	PROTECCION	14	$916,116	16%	SIN RIESGO	$146,600	$0	$0	$0	$0	$0	$146,600		EPS SURA (ANTES SUSALUD)	14	$916,116	4%	$36,700	
						$1,610,741	No	Variable	PORVENIR	30	$1,817,241	16%	SIN RIESGO	$290,800	$0	$0	$0	$0	$0	$290,800		EPS SURA (ANTES SUSALUD)	30	$1,817,241	4%	$72,700	
						$2,506,540	No	Fijo	PROTECCION	26	$2,172,335	16%	SIN RIESGO	$347,600	$0	$0	$0	$0	$0	$347,600		EPS SURA (ANTES SUSALUD)	26	$2,172,335	4%	$86,900	

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	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,600		COMFAMA	13	$863,111	4%	$34,600	ARL SURA	13	$664,915	2.436%	3	$16,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,100		COMFAMA	23	$1,202,179	4%	$48,100	ARL SURA	23	$1,202,179	2.436%	3	$29,300	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$204,590	0%	$0	ARL SURA	4	$204,590	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,927,485	4%	$77,100	ARL SURA	30	$1,927,485	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFAMA	28	$1,837,548	4%	$73,600	ARL SURA	28	$1,837,548	2.436%	3	$44,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,800		COMFAMA	16	$3,230,347	4%	$129,300	ARL SURA	16	$2,168,628	2.436%	3	$52,900	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	28	$1,557,553	4%	$62,400	ARL SURA	28	$1,557,553	2.436%	3	$38,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,200		COMFAMA	29	$1,954,543	4%	$78,200	ARL SURA	29	$1,954,543	2.436%	3	$47,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,600		COMFAMA	28	$1,788,710	4%	$71,600	ARL SURA	28	$1,788,710	2.436%	3	$43,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,006	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFAMA	30	$1,988,974	4%	$79,600	ARL SURA	30	$1,988,974	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMFAMA	26	$1,791,965	4%	$71,700	ARL SURA	26	$1,791,965	2.436%	3	$43,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	3	$162,803	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,800		COMFAMA	24	$1,294,492	4%	$51,800	ARL SURA	24	$1,294,492	2.436%	3	$31,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMFAMA	30	$1,895,255	4%	$75,900	ARL SURA	30	$1,895,255	2.436%	3	$46,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,900		COMFAMA	30	$1,746,163	4%	$69,900	ARL SURA	30	$1,746,163	2.436%	3	$42,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMFAMA	30	$1,919,521	4%	$76,800	ARL SURA	30	$1,919,521	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,951,259	4%	$78,100	ARL SURA	30	$1,951,259	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,300		COMFAMA	25	$1,281,017	4%	$51,300	ARL SURA	25	$1,281,017	2.436%	3	$31,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,572,203	4%	$62,900	ARL SURA	30	$1,572,203	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,700		COMFAMA	14	$916,116	4%	$36,700	ARL SURA	14	$916,116	2.436%	3	$22,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,700		COMFAMA	30	$1,817,241	4%	$72,700	ARL SURA	30	$1,817,241	2.436%	3	$44,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,900		COMFAMA	26	$2,172,335	4%	$86,900	ARL SURA	26	$2,172,335	2.436%	3	$53,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
256	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	Dependiente	0	No	No																	X	2025/07/17	2025/07/18								
257	CC	1035867840	FORONDA BALLESTEROS SANTIAGO	Dependiente	0	No	No																	X	2025/07/28	2025/07/29								
258	CC	1020411510	GALINDO PINEDA YENNIFER MARCELA	Dependiente	0	No	No																											
259	CC	1001234376	GALLEGO MENESES MARLON ANDRES	Dependiente	0	No	No													X														
260	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA	Dependiente	0	No	No																											
261	CC	43912350	GALLO LAVERDE YULIANA ANDREA	Dependiente	0	No	No																	X	2025/07/01	2025/07/03								
262	CC	43912350	GALLO LAVERDE YULIANA ANDREA	Dependiente	0	No	No													X														
263	CC	43836577	GALVIS VELEZ DIANA PATRICIA	Dependiente	0	No	No													X														
264	CC	1001013944	GAMBOA CORDOBA NICOL	Dependiente	0	No	No																											
265	CC	1077451574	GAMBOA MORENO MILINTON	Dependiente	0	No	No													X														
266	CC	11808186	GAMBOA VALOYES LUIS ALBEIRO	Dependiente	0	No	No													X														
267	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No																											
268	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No													X														
269	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No																							L	2025/07/18	2025/07/18		
270	CC	1000760747	GARCIA CHAVARRIA SERGIO	Dependiente	0	No	No													X														
271	CC	1000537270	GARCIA GALEANO MANUELA	Dependiente	0	No	No																											
272	CC	43619884	GARCIA LAVERDE BIANKA	Dependiente	0	No	No													X														
273	CC	43619884	GARCIA LAVERDE BIANKA	Dependiente	0	No	No																	X	2025/07/05	2025/07/06								
274	CC	98646533	GARCIA LOAIZA AHIRUT DAVID	Dependiente	0	No	No				X	2025/07/07																						
275	CC	1146442432	GARCIA PAVAS WEIDER ARLES	Dependiente	0	No	No													X														
276	CC	51997409	GARCIA SAAVEDRA SONIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2025/07/01	2025/07/02								
277	CC	51997409	GARCIA SAAVEDRA SONIA	Dependiente - Dependiente pensionado activo	0	No	No													X														
278	CC	79963934	GARCIA SANCHEZ WILLIAM	Dependiente - Dependiente pensionado activo	0	No	No													X														
279	CC	79963934	GARCIA SANCHEZ WILLIAM	Dependiente - Dependiente pensionado activo	0	No	No																							L	2025/07/17	2025/07/17		
280	CC	1036608681	GARCIA TABORDA CATHERINE	Dependiente	0	No	No													X														
281	CC	1017153712	GARCIA URIBE JAIDER ESTID	Dependiente	0	No	No													X														
282	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID	Dependiente	0	No	No													X														
283	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID	Dependiente	0	No	No																							L	2025/07/24	2025/07/24		
284	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA	Dependiente	0	No	No																											
285	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
286	CC	1120581482	GAVIRIA SEPULVEDA WILSON	Dependiente	0	No	No													X														
287	CC	1120581482	GAVIRIA SEPULVEDA WILSON	Dependiente	0	No	No														X	2025/07/12	2025/07/13											
288	CC	1120581482	GAVIRIA SEPULVEDA WILSON	Dependiente	0	No	No														X	2025/07/24	2025/07/27											
289	CC	1128465871	GIL PINEDA DIANA PATRICIA	Dependiente	0	No	No													X														
290	CC	1128465871	GIL PINEDA DIANA PATRICIA	Dependiente	0	No	No																	X	2025/07/26	2025/07/26								
291	CC	1020222484	GIRALDO BEDOYA PAULINA	Dependiente	0	No	No													X														
292	CC	43972010	GIRALDO BETANCUR DIANA PATRICIA	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,506,540	No	Fijo	PROTECCION	2	$167,103	16%	SIN RIESGO	$26,800	$0	$0	$0	$0	$0	$26,800		EPS SURA (ANTES SUSALUD)	2	$167,103	4%	$6,700	
						$2,506,540	No	Fijo	PROTECCION	2	$167,103	16%	SIN RIESGO	$26,800	$0	$0	$0	$0	$0	$26,800		EPS SURA (ANTES SUSALUD)	2	$167,103	4%	$6,700	
						$1,628,025	No	Variable	PROTECCION	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,912,202	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,202	4%	$76,500	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,569,500	No	Variable	PROTECCION	3	$152,083	16%	SIN RIESGO	$24,400	$0	$0	$0	$0	$0	$24,400		EPS SURA (ANTES SUSALUD)	3	$152,083	4%	$6,100	
						$1,569,500	No	Variable	PROTECCION	27	$1,717,441	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		EPS SURA (ANTES SUSALUD)	27	$1,717,441	4%	$68,700	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,910,591	16%	SIN RIESGO	$305,700	$0	$0	$0	$0	$0	$305,700		EPS SURA (ANTES SUSALUD)	30	$1,910,591	4%	$76,500	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,637,143	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		SALUD TOTAL	30	$1,637,143	4%	$65,500	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,810,277	4%	$72,500	
		X	2025/07/01	2025/07/02		$1,846,800	No	Fijo	PROTECCION	2	$123,120	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		EPS SURA (ANTES SUSALUD)	2	$123,120	4%	$5,000	
						$1,846,800	No	Fijo	PROTECCION	27	$2,024,583	16%	SIN RIESGO	$324,000	$0	$0	$0	$0	$0	$324,000		EPS SURA (ANTES SUSALUD)	27	$2,024,583	4%	$81,000	
						$1,846,800	No	Fijo	PROTECCION	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,560	4%	$2,500	
						$1,534,418	No	Variable	PROTECCION	30	$1,548,428	16%	SIN RIESGO	$247,800	$0	$0	$0	$0	$0	$247,800		SALUD TOTAL	30	$1,548,428	4%	$62,000	
						$2,003,786	No	Fijo	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	28	$1,460,887	16%	SIN RIESGO	$233,800	$0	$0	$0	$0	$0	$233,800		EPS SURA (ANTES SUSALUD)	28	$1,460,887	4%	$58,500	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
					X	$1,534,418	No	Variable	COLPENSIONES	7	$358,031	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		FOSYGA	7	$358,031	4%	$14,400	
						$1,605,085	No	Variable	PORVENIR	30	$1,879,569	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		SAVIA SALUD	30	$1,879,569	4%	$75,200	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	28	$1,458,446	4%	$58,400	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	29	$1,847,045	4%	$73,900	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PORVENIR	30	$1,761,969	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		EPS SURA (ANTES SUSALUD)	30	$1,761,969	4%	$70,500	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		SAVIA SALUD	30	$1,598,949	4%	$64,000	
						$1,628,025	No	Variable	PORVENIR	29	$1,961,976	16%	SIN RIESGO	$314,000	$0	$0	$0	$0	$0	$314,000		SALUD TOTAL	29	$1,961,976	4%	$78,500	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$4,066,177	No	Fijo	PROTECCION	29	$3,930,638	16%	SIN RIESGO	$629,000	$0	$0	$0	$0	$0	$629,000		EPS SURA (ANTES SUSALUD)	29	$3,930,638	4%	$157,300	
						$4,066,177	No	Fijo	PROTECCION	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		EPS SURA (ANTES SUSALUD)	1	$135,539	4%	$5,500	
						$1,534,418	No	Variable	PORVENIR	24	$1,251,946	16%	SIN RIESGO	$200,400	$0	$0	$0	$0	$0	$200,400		EPS SURA (ANTES SUSALUD)	24	$1,251,946	4%	$50,100	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	4	$204,590	12%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	4	$204,590	0%	$0	
						$1,534,418	No	Variable	PROTECCION	29	$1,545,467	16%	SIN RIESGO	$247,300	$0	$0	$0	$0	$0	$247,300		EPS SURA (ANTES SUSALUD)	29	$1,545,467	4%	$61,900	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,602	No	Variable	PROTECCION	30	$1,848,417	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		EPS SURA (ANTES SUSALUD)	30	$1,848,417	4%	$74,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		EPS SURA (ANTES SUSALUD)	30	$1,570,292	4%	$62,900	

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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	$6,700		COMFAMA	0	$0	4%	$0	ARL SURA	2	$167,103	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,700		COMFAMA	0	$0	4%	$0	ARL SURA	2	$167,103	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COMFAMA	30	$1,912,202	4%	$76,500	ARL SURA	30	$1,912,202	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,100		COMFAMA	0	$0	4%	$0	ARL SURA	3	$152,083	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,700		COMFAMA	27	$1,717,441	4%	$68,700	ARL SURA	27	$1,717,441	2.436%	3	$41,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COMFAMA	30	$1,910,591	4%	$76,500	ARL SURA	30	$1,910,591	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,500		COMFAMA	30	$1,637,143	4%	$65,500	ARL SURA	30	$1,637,143	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	0	$0	4%	$0	ARL SURA	2	$123,120	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,000		COMFAMA	27	$2,024,583	4%	$81,000	ARL SURA	27	$2,024,583	2.436%	3	$49,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	30	$1,548,428	4%	$62,000	ARL SURA	30	$1,548,428	2.436%	3	$37,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,500		COMFAMA	28	$1,460,887	4%	$58,500	ARL SURA	28	$1,460,887	2.436%	3	$35,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	7	$713,929	4%	$28,600	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,569	4%	$75,200	ARL SURA	30	$1,879,569	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFAMA	28	$1,458,446	4%	$58,400	ARL SURA	28	$1,458,446	2.436%	3	$35,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	29	$1,847,045	4%	$73,900	ARL SURA	29	$1,847,045	2.436%	3	$45,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,500		COMFAMA	30	$1,761,969	4%	$70,500	ARL SURA	30	$1,761,969	2.436%	3	$43,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,500		COMFAMA	29	$1,961,976	4%	$78,500	ARL SURA	29	$1,961,976	2.436%	3	$47,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,300		COMFAMA	29	$3,930,638	4%	$157,300	ARL SURA	29	$3,930,638	2.436%	3	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,100		COMFAMA	24	$1,251,946	4%	$50,100	ARL SURA	24	$1,251,946	2.436%	3	$30,500	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$204,590	0%	$0	ARL SURA	4	$204,590	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,900		COMFAMA	29	$1,545,467	4%	$61,900	ARL SURA	29	$1,545,467	2.436%	3	$37,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,848,417	4%	$74,000	ARL SURA	30	$1,848,417	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
293	CC	1020104618	GIRALDO MONTOYA YORDAN FERLEY	Dependiente	0	No	No		X	2025/07/14																															
294	CC	1035237268	GOEZ RUIZ KEVIN ALEXIS	Dependiente	0	No	No													X																						
295	CC	1033656699	GOMEZ BENITEZ YULLY	Dependiente	0	No	No																																		
296	CC	1152706620	GOMEZ CANO XIMENA	Dependiente	0	No	No																																		
297	CC	1039884939	GOMEZ GONZALEZ MARCO ANTONIO	Dependiente	0	No	No																																		
298	CC	1067917007	GOMEZ LOPEZ YAN CARLOS	Dependiente	0	No	No													X																						
299	CC	1067917007	GOMEZ LOPEZ YAN CARLOS	Dependiente	0	No	No																								L	2025/07/30	2025/07/30								
300	CC	1035425520	GOMEZ RUA ALEJANDRA MARIA	Dependiente	0	No	No													X																						
301	CC	1035425520	GOMEZ RUA ALEJANDRA MARIA	Dependiente	0	No	No																								L	2025/07/21	2025/07/21								
302	CC	1143975380	GOMEZ SANCHEZ AYLAN DAREK	Dependiente	0	No	No													X																						
303	CC	1143975380	GOMEZ SANCHEZ AYLAN DAREK	Dependiente	0	No	No																		X	2025/07/02	2025/07/02														
304	CC	1143975380	GOMEZ SANCHEZ AYLAN DAREK	Dependiente	0	No	No														X	2025/07/21	2025/07/22																		
305	CC	1140871542	GOMEZ SILVA CRISTIAN JOSE	Dependiente	0	No	No				X	2025/07/01																														
306	CC	1000292973	GOMEZ TORRES SAMUEL	Dependiente	0	No	No																																		
307	CC	1152439672	GOMEZ VARGAS DANIEL	Dependiente	0	No	No																		X	2025/07/01	2025/07/01														
308	CC	1152439672	GOMEZ VARGAS DANIEL	Dependiente	0	No	No													X																						
309	CC	1152439672	GOMEZ VARGAS DANIEL	Dependiente	0	No	No																		X	2025/07/11	2025/07/12														
310	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No													X																						
311	CC	1017150963	GOMEZ VILLA JONATHAN EDUARDO	Dependiente	0	No	No																																		
312	CC	1020476225	GOMEZ VILLA JOSELIN	Dependiente	0	No	No													X																						
313	CC	1020476225	GOMEZ VILLA JOSELIN	Dependiente	0	No	No																		X	2025/07/22	2025/07/23														
314	CC	8153281	GOMEZ ZAPATA JOAQUIN GUILLERMO	Dependiente	0	No	No													X																						
315	CC	1062966589	GONZALEZ ARANGO MANUELA	Dependiente	0	No	No													X																						
316	CC	1062966589	GONZALEZ ARANGO MANUELA	Dependiente	0	No	No																								L	2025/07/16	2025/07/16								
317	CC	1036662026	GONZALEZ ESPINOSA LLERALDIN	Dependiente	0	No	No													X																						
318	CC	1007619962	GONZALEZ FERIA JEFFERSON STIVEN	Dependiente	0	No	No													X																						
319	CC	1007619962	GONZALEZ FERIA JEFFERSON STIVEN	Dependiente	0	No	No																																		
320	CC	3367469	GONZALEZ LOAIZA ALVARO DE JESUS	Dependiente - Dependiente pensionado activo	0	No	No													X																						
321	CC	1001391208	GONZALEZ OSORIO EVELIN DAYANA	Dependiente	0	No	No										X	2025/07/24		X																						
322	CC	1000759399	GONZALEZ OSPINO SEBASTIAN EDUARDO	Dependiente	0	No	No																																		
323	CC	1078116571	GONZALEZ PALACIOS NASLY PATRICIA	Dependiente	0	No	No													X																						
324	CC	79608497	GONZALEZ PEÑA MARTIN ROSENDO	Dependiente	0	No	No		X	2025/07/24																																
325	CC	1035436495	GONZALEZ QUINTERO MELISSA	Dependiente	0	No	No																																		
326	CC	1000444481	GONZALEZ SANCHEZ SANTIAGO	Dependiente	0	No	No													X																						
327	CC	1000444481	GONZALEZ SANCHEZ SANTIAGO	Dependiente	0	No	No														X	2025/07/26	2025/07/27																		
328	CC	22189149	GONZALEZ VASQUEZ ZENEIDA AMPARO	Dependiente	0	No	No													X																						
329	CC	1152702955	GRISALES RESTREPO DANIELA	Dependiente	0	No	No																																		
330	CC	1033256418	GUARIN BARRADA GISELLE	Dependiente	0	No	No													X																						
331	CC	1033256418	GUARIN BARRADA GISELLE	Dependiente	0	No	No																		X	2025/07/02	2025/07/03														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PROTECCION	17	$869,504	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		EPS SURA (ANTES SUSALUD)	17	$869,504	4%	$34,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		EPS SURA (ANTES SUSALUD)	30	$1,601,375	4%	$64,100	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,846,800	No	Fijo	PORVENIR	29	$2,131,589	16%	SIN RIESGO	$341,100	$0	$0	$0	$0	$0	$341,100		SALUD TOTAL	29	$2,131,589	4%	$85,300	
						$1,846,800	No	Fijo	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SALUD TOTAL	1	$61,560	4%	$2,500	
						$1,610,741	No	Variable	PORVENIR	29	$1,824,956	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		EPS SURA (ANTES SUSALUD)	29	$1,824,956	4%	$73,000	
						$1,610,741	No	Variable	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	27	$1,443,173	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		EPS SURA (ANTES SUSALUD)	27	$1,443,173	4%	$57,800	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
					X	$1,534,418	No	Variable	PROTECCION	1	$51,148	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		COOSALUD MOVILIDAD	1	$51,148	4%	$2,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLFONDOS	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLFONDOS	27	$1,478,714	16%	SIN RIESGO	$236,600	$0	$0	$0	$0	$0	$236,600		EPS SURA (ANTES SUSALUD)	27	$1,478,714	4%	$59,200	
						$1,534,418	No	Variable	COLFONDOS	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,610,741	No	Fijo	PROTECCION	30	$1,893,322	16%	SIN RIESGO	$303,000	$0	$0	$0	$0	$0	$303,000		SAVIA SALUD	30	$1,893,322	4%	$75,800	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	28	$1,472,244	16%	SIN RIESGO	$235,600	$0	$0	$0	$0	$0	$235,600		EPS SURA (ANTES SUSALUD)	28	$1,472,244	4%	$58,900	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,846,942	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		EPS SURA (ANTES SUSALUD)	30	$1,846,942	4%	$73,900	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,576,444	16%	SIN RIESGO	$252,300	$0	$0	$0	$0	$0	$252,300		NUEVA E.P.S.	29	$1,576,444	4%	$63,100	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA E.P.S.	1	$51,147	4%	$2,100	
						$1,610,741	No	Variable	PORVENIR	30	$1,794,099	16%	SIN RIESGO	$287,100	$0	$0	$0	$0	$0	$287,100		EPS SURA (ANTES SUSALUD)	30	$1,794,099	4%	$71,800	
						$1,610,741	No	Variable	COLPENSIONES	28	$1,774,321	16%	SIN RIESGO	$283,900	$0	$0	$0	$0	$0	$283,900		SALUD TOTAL	28	$1,774,321	4%	$71,000	
		X	2025/07/02	2025/07/03		$1,610,741	No	Variable	COLPENSIONES	2	$107,383	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SALUD TOTAL	2	$107,383	4%	$4,300	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,988,830	4%	$79,600	
						$1,628,025	No	Variable	PROTECCION	30	$1,782,360	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		EPS SURA (ANTES SUSALUD)	30	$1,782,360	4%	$71,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SANITAS	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,596,614	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SAVIA SALUD	30	$1,596,614	4%	$63,900	
						$1,628,025	No	Variable	COLPENSIONES	7	$379,873	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		EPS SURA (ANTES SUSALUD)	7	$379,873	4%	$15,200	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	28	$1,839,200	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		EPS SURA (ANTES SUSALUD)	28	$1,839,200	4%	$73,600	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,561,116	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		COOSALUD MOVILIDAD	30	$1,561,116	4%	$62,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,628,025	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		NUEVA E.P.S.	30	$1,628,025	4%	$65,200	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,620,441	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		EPS SURA (ANTES SUSALUD)	28	$1,620,441	4%	$64,900	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$34,800		COMFAMA	17	$869,504	4%	$34,800	ARL SURA	17	$869,504	2.436%	3	$21,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,300		COMFAMA	29	$2,131,589	4%	$85,300	ARL SURA	29	$2,131,589	2.436%	3	$52,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	29	$1,824,956	4%	$73,000	ARL SURA	29	$1,824,956	2.436%	3	$44,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COMFAMA	27	$1,443,173	4%	$57,800	ARL SURA	27	$1,443,173	2.436%	3	$35,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$140,656	4%	$5,700	ARL SURA	1	$51,148	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,200		COMFAMA	27	$1,478,714	4%	$59,200	ARL SURA	27	$1,478,714	2.436%	3	$36,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,800		COMFAMA	30	$1,893,322	4%	$75,800	ARL SURA	30	$1,893,322	2.436%	3	$46,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMFAMA	28	$1,472,244	4%	$58,900	ARL SURA	28	$1,472,244	2.436%	3	$35,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	30	$1,846,942	4%	$73,900	ARL SURA	30	$1,846,942	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		COMFAMA	29	$1,576,444	4%	$63,100	ARL SURA	29	$1,576,444	2.436%	3	$38,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	30	$1,794,099	4%	$71,800	ARL SURA	30	$1,794,099	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COMFAMA	28	$1,774,321	4%	$71,000	ARL SURA	28	$1,774,321	2.436%	3	$43,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFAMA	30	$1,988,830	4%	$79,600	ARL SURA	30	$1,988,830	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,300		COMFAMA	30	$1,782,360	4%	$71,300	ARL SURA	30	$1,782,360	2.436%	3	$43,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,900		COMFAMA	30	$1,596,614	4%	$63,900	ARL SURA	30	$1,596,614	2.436%	3	$38,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COMFAMA	7	$379,873	4%	$15,200	ARL SURA	7	$379,873	2.436%	3	$9,300	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFAMA	28	$1,839,200	4%	$73,600	ARL SURA	28	$1,839,200	2.436%	3	$44,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,561,116	4%	$62,500	ARL SURA	30	$1,561,116	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	28	$1,620,441	4%	$64,900	ARL SURA	28	$1,620,441	2.436%	3	$39,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$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
332	CC	1035700433	GUERRA RUA BELKIS ESLENDI	Dependiente	0	No	No													X														
333	CC	1035700433	GUERRA RUA BELKIS ESLENDI	Dependiente	0	No	No																	X	2025/07/05	2025/07/05								
334	CC	1035700433	GUERRA RUA BELKIS ESLENDI	Dependiente	0	No	No																	X	2025/07/12	2025/07/12								
335	CC	1035700433	GUERRA RUA BELKIS ESLENDI	Dependiente	0	No	No																	X	2025/07/17	2025/07/19								
336	CC	1021802772	GUISAO CANO VALENTINA	Dependiente	0	No	No													X														
337	CC	1021802772	GUISAO CANO VALENTINA	Dependiente	0	No	No														X	2025/07/10	2025/07/11											
338	CC	71770821	GUISAO CORRALES JOHN HARVEY	Dependiente	0	No	No													X														
339	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	Dependiente	0	No	No													X														
340	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	Dependiente	0	No	No																	X	2025/07/17	2025/07/18								
341	CC	1005575012	GUTIERREZ OSORIO SEBASTIAN ANDRES	Dependiente	0	No	No													X														
342	CC	1001989573	GUTIERREZ PATIÑO JUAN ESTEBAN	Dependiente	0	No	No																											
343	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA	Dependiente	0	No	No													X														
344	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA	Dependiente	0	No	No																											
345	CC	1025886272	GUZMAN BEDOYA XIMENA	Dependiente	0	No	No													X														
346	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA	Dependiente	0	No	No													X														
347	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA	Dependiente	0	No	No																	X	2025/07/05	2025/07/05								
348	CC	1017165653	HENAO ISAZA LEONEL DARIO	Dependiente	0	No	No													X														
349	CC	70080509	HENAO MONTOYA RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
350	CC	70080509	HENAO MONTOYA RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																							L	2025/07/19	2025/07/19		
351	CC	1214732161	HENAO SERNA NATALIA ANDREA	Dependiente	0	No	No																											
352	CC	1214732161	HENAO SERNA NATALIA ANDREA	Dependiente	0	No	No																	X	2025/07/17	2025/07/18								
353	CC	1214732161	HENAO SERNA NATALIA ANDREA	Dependiente	0	No	No																	X	2025/07/20	2025/07/20								
354	CC	1000644113	HENAO URIBE KELLY JHOANA	Dependiente	0	No	No													X														
355	CC	1000644113	HENAO URIBE KELLY JHOANA	Dependiente	0	No	No																							L	2025/07/22	2025/07/22		
356	CC	1079289073	HEREDIA VALENCIA YELIS MARIA	Dependiente	0	No	No													X														
357	CC	1152692396	HERNANDEZ BEDOYA JUAN CAMILO	Dependiente	0	No	No																											
358	CC	71675961	HERNANDEZ CASTAÑEDA CARLOS MARIO	Dependiente	0	No	No													X														
359	CC	1017207070	HERNANDEZ MOLINA JULIETH FERNANDA	Dependiente	0	No	No													X														
360	CC	1066527769	HERNANDEZ OSORIO STIVEN DE JESUS	Dependiente	0	No	No													X														
361	CC	1066527769	HERNANDEZ OSORIO STIVEN DE JESUS	Dependiente	0	No	No																	X	2025/07/21	2025/07/22								
362	CC	1092341157	HERNANDEZ PEÑARANDA ANGIE LIZZETH	Dependiente	0	No	No																	X	2025/07/01	2025/07/05								
363	CC	1092341157	HERNANDEZ PEÑARANDA ANGIE LIZZETH	Dependiente	0	No	No																											
364	CC	1007675158	HERNANDEZ TORDECILLA EVA SANDRIT	Dependiente	0	No	No																							L	2025/07/01	2025/07/05		
365	CC	1007675158	HERNANDEZ TORDECILLA EVA SANDRIT	Dependiente	0	No	No													X														
366	CC	1007675158	HERNANDEZ TORDECILLA EVA SANDRIT	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
367	CC	1152466446	HERNANDEZ TORO KELI YOJANA	Dependiente	0	No	No													X														

PAGADA 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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PORVENIR	25	$1,366,715	16%	SIN RIESGO	$218,700	$0	$0	$0	$0	$0	$218,700		EPS SURA (ANTES SUSALUD)	25	$1,366,715	4%	$54,700	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	28	$1,443,799	16%	SIN RIESGO	$231,100	$0	$0	$0	$0	$0	$231,100		EPS SURA (ANTES SUSALUD)	28	$1,443,799	4%	$57,800	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,605,085	No	Fijo	PROTECCION	30	$1,898,078	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		EPS SURA (ANTES SUSALUD)	30	$1,898,078	4%	$76,000	
						$1,610,741	No	Variable	PROTECCION	28	$1,790,301	16%	SIN RIESGO	$286,500	$0	$0	$0	$0	$0	$286,500		EPS SURA (ANTES SUSALUD)	28	$1,790,301	4%	$71,700	
						$1,610,741	No	Variable	PROTECCION	2	$107,383	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		EPS SURA (ANTES SUSALUD)	2	$107,383	4%	$4,300	
						$1,846,800	No	Variable	COLPENSIONES	30	$2,222,914	16%	SIN RIESGO	$355,700	$0	$0	$0	$0	$0	$355,700		MUTUAL SER	30	$2,222,914	4%	$89,000	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		COOSALUD EPS	30	$1,534,418	4%	$61,400	
						$1,569,500	No	Variable	PROTECCION	25	$1,442,026	16%	SIN RIESGO	$230,800	$0	$0	$0	$0	$0	$230,800		EPS SURA (ANTES SUSALUD)	25	$1,442,026	4%	$57,700	
		X	2025/07/21	2025/07/25		$1,569,500	No	Variable	PROTECCION	5	$261,583	16%	SIN RIESGO	$41,900	$0	$0	$0	$0	$0	$41,900		EPS SURA (ANTES SUSALUD)	5	$261,583	4%	$10,500	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		EPS SURA (ANTES SUSALUD)	30	$1,601,375	4%	$64,100	
						$1,534,418	No	Variable	COLFONDOS	29	$1,516,810	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EPS SURA (ANTES SUSALUD)	29	$1,516,810	4%	$60,700	
						$1,534,418	No	Variable	COLFONDOS	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLFONDOS	30	$1,627,591	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SAVIA SALUD	30	$1,627,591	4%	$65,200	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	29	$1,573,758	4%	$63,000	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	27	$1,380,977	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		EPS SURA (ANTES SUSALUD)	27	$1,380,977	4%	$55,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	4%	$1,900	
						$1,846,800	No	Fijo	PROTECCION	29	$2,069,469	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		EPS SURA (ANTES SUSALUD)	29	$2,069,469	4%	$82,800	
						$1,846,800	No	Fijo	PROTECCION	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,560	4%	$2,500	
						$1,610,741	No	Variable	COLPENSIONES	30	$1,852,147	16%	SIN RIESGO	$296,400	$0	$0	$0	$0	$0	$296,400		SAVIA SALUD	30	$1,852,147	4%	$74,100	
						$1,534,419	No	Variable	PROTECCION	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,419	4%	$61,400	
						$1,628,025	No	Variable	PROTECCION	30	$1,870,251	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		EPS SURA (ANTES SUSALUD)	30	$1,870,251	4%	$74,900	
						$1,569,500	No	Variable	PROTECCION	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		SAVIA SALUD	30	$1,810,277	4%	$72,500	
						$1,534,418	No	Variable	PORVENIR	28	$1,496,655	16%	SIN RIESGO	$239,500	$0	$0	$0	$0	$0	$239,500		EPS SURA (ANTES SUSALUD)	28	$1,496,655	4%	$59,900	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$2,003,786	No	Variable	PROTECCION	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SALUD TOTAL	5	$237,250	4%	$9,500	
						$2,003,786	No	Variable	PROTECCION	25	$1,669,822	16%	SIN RIESGO	$267,200	$0	$0	$0	$0	$0	$267,200		SALUD TOTAL	25	$1,669,822	4%	$66,800	
						$1,534,418	No	Variable	PROTECCION	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		EPS SURA (ANTES SUSALUD)	5	$255,736	4%	$10,300	
						$1,534,418	No	Variable	PROTECCION	24	$1,255,980	16%	SIN RIESGO	$201,000	$0	$0	$0	$0	$0	$201,000		EPS SURA (ANTES SUSALUD)	24	$1,255,980	4%	$50,300	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,569,500	No	Variable	PORVENIR	30	$1,842,798	16%	SIN RIESGO	$294,900	$0	$0	$0	$0	$0	$294,900		EPS SURA (ANTES SUSALUD)	30	$1,842,798	4%	$73,800	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$54,700		COMFAMA	25	$1,366,715	4%	$54,700	ARL SURA	25	$1,366,715	2.436%	3	$33,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COMFAMA	28	$1,443,799	4%	$57,800	ARL SURA	28	$1,443,799	2.436%	3	$35,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMFAMA	30	$1,898,078	4%	$76,000	ARL SURA	30	$1,898,078	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMFAMA	28	$1,790,301	4%	$71,700	ARL SURA	28	$1,790,301	2.436%	3	$43,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,000		COMFAMA	30	$2,222,914	4%	$89,000	ARL SURA	30	$2,222,914	2.436%	3	$54,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	25	$1,442,026	4%	$57,700	ARL SURA	25	$1,442,026	2.436%	3	$35,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,500		COMFAMA	0	$0	4%	$0	ARL SURA	5	$261,583	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMFAMA	29	$1,516,810	4%	$60,700	ARL SURA	29	$1,516,810	2.436%	3	$37,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,627,591	4%	$65,200	ARL SURA	30	$1,627,591	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	29	$1,573,758	4%	$63,000	ARL SURA	29	$1,573,758	2.436%	3	$38,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COMFAMA	0	$0	4%	$0	ARL SURA	1	$47,450	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	29	$2,069,469	4%	$82,800	ARL SURA	29	$2,069,469	2.436%	3	$50,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COMFAMA	30	$1,852,147	4%	$74,100	ARL SURA	30	$1,852,147	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,870,251	4%	$74,900	ARL SURA	30	$1,870,251	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,900		COMFAMA	28	$1,496,655	4%	$59,900	ARL SURA	28	$1,496,655	2.436%	3	$36,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFAMA	0	$0	4%	$0	ARL SURA	5	$237,250	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,800		COMFAMA	25	$1,669,822	4%	$66,800	ARL SURA	25	$1,669,822	2.436%	3	$40,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	5	$255,736	4%	$10,300	ARL SURA	5	$255,736	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COMFAMA	24	$1,255,980	4%	$50,300	ARL SURA	24	$1,255,980	2.436%	3	$30,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		COMFAMA	30	$1,842,798	4%	$73,800	ARL SURA	30	$1,842,798	2.436%	3	$44,900	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
368	CC	1063356883	HERNANDEZ URANGO NURIS MARCELA	Dependiente	0	No	No													X														
369	CC	1063356883	HERNANDEZ URANGO NURIS MARCELA	Dependiente	0	No	No																							L	2025/07/07	2025/07/11		
370	CC	1028036684	HERRERA JARABA KAREN JULIETH	Dependiente	0	No	No																											
371	CC	25202535	HERRERA LOPEZ MARTHA LUCIA	Dependiente	0	No	No													X														
372	CC	25202535	HERRERA LOPEZ MARTHA LUCIA	Dependiente	0	No	No																							L	2025/07/14	2025/07/14		
373	CC	1036658314	HERRERA OBANDO CRISTIAN CAMILO	Dependiente	0	No	No													X														
374	CC	1123803287	HERRERA SUAREZ SOL KATERINE	Dependiente	0	No	No													X														
375	CC	98697126	HIGUITA CARDONA ASMEY DE JESUS	Dependiente	0	No	No				X	2025/07/16								X														
376	CC	42773754	HIGUITA HERRERA ISABEL DIGNORI	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No				X	2025/07/17																						
377	CC	43140870	HIGUITA VALENCIA LUYESMITH	Dependiente	0	No	No													X														
378	CC	42691954	HINCAPIE CORREAL MERIELEN	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
379	CC	42691954	HINCAPIE CORREAL MERIELEN	Dependiente	0	No	No																											
380	CC	42691954	HINCAPIE CORREAL MERIELEN	Dependiente	0	No	No																	X	2025/07/16	2025/07/17								
381	CC	44005028	HINCAPIE RESTREPO JOHANNA ANDREA	Dependiente	0	No	No				X	2025/07/01																						
382	CC	11795872	HINESTROZA RIVAS IVAN ANTONIO	Dependiente	0	No	No													X														
383	CC	11795872	HINESTROZA RIVAS IVAN ANTONIO	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
384	CC	42790333	HOLGUIN ARREDONDO LUZ DARY	Dependiente	0	No	No													X														
385	CC	1017122083	HOLGUIN BORJA JOSE LUIS	Dependiente	0	No	No		X	2025/07/14																								
386	CC	1017271694	HOYOS CIFUENTES YEISON	Dependiente	0	No	No													X														
387	CC	1017155620	HOYOS RAMIREZ ESTEBAN FELIPE	Dependiente	0	No	No													X														
388	CC	15374710	HOYOS RAMIREZ HONNY ALEXANDER	Dependiente	0	No	No													X														
389	CC	1025647929	HURTADO LUNA JHON EVERSON	Dependiente	0	No	No													X														
390	CC	1028016927	HURTADO MOSQUERA YENNIS	Dependiente	0	No	No													X														
391	CC	1013341621	IBARGUEN GARCIA PAULA ANDREA	Dependiente	0	No	No													X														
392	CC	1013341621	IBARGUEN GARCIA PAULA ANDREA	Dependiente	0	No	No																	X	2025/07/07	2025/07/07				L	2025/07/12	2025/07/12		
393	CC	1013341621	IBARGUEN GARCIA PAULA ANDREA	Dependiente	0	No	No														X	2025/07/24	2025/07/25											
394	CC	1128431352	IBARGUEN GONZALEZ JESSICA	Dependiente	0	No	No													X														
395	CC	1128479263	JARAMILLO DIOSA MIYER ALESIS	Dependiente	0	No	No																											
396	CC	1214714485	JARAMILLO FLOREZ TATIANA YULIETH	Dependiente	0	No	No													X														
397	CC	1214714485	JARAMILLO FLOREZ TATIANA YULIETH	Dependiente	0	No	No																							L	2025/07/14	2025/07/18		
398	CC	1214714485	JARAMILLO FLOREZ TATIANA YULIETH	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
399	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	Dependiente	0	No	No																											
400	CC	71262770	JARAMILLO LOPEZ CRISTIAN CAMILO	Dependiente	0	No	No																	X	2025/07/11	2025/07/11								
401	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE	Dependiente	0	No	No													X														
402	CC	1193514210	JIMENEZ CONTRERAS JUAN SEBASTIAN	Dependiente	0	No	No													X														
403	CC	1214719711	JIMENEZ ESCOBAR XIMENA ISABEL	Dependiente	0	No	No																											
404	CC	1214719711	JIMENEZ ESCOBAR XIMENA ISABEL	Dependiente	0	No	No																	X	2025/07/14	2025/07/14								

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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PORVENIR	25	$1,331,538	16%	SIN RIESGO	$213,100	$0	$0	$0	$0	$0	$213,100		NUEVA E.P.S.	25	$1,331,538	4%	$53,300	
						$1,534,418	No	Variable	PORVENIR	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		NUEVA E.P.S.	5	$255,736	4%	$10,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,837,386	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		NUEVA E.P.S.	29	$1,837,386	4%	$73,500	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA E.P.S.	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PORVENIR	30	$1,966,533	16%	SIN RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		EPS SURA (ANTES SUSALUD)	30	$1,966,533	4%	$78,700	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,606,045	16%	SIN RIESGO	$257,000	$0	$0	$0	$0	$0	$257,000		SAVIA SALUD	30	$1,606,045	4%	$64,300	
					X	$1,628,025	No	Variable	COLPENSIONES	16	$1,111,422	16%	SIN RIESGO	$177,900	$0	$0	$0	$0	$0	$177,900		EPS SURA (ANTES SUSALUD)	16	$1,111,422	4%	$44,500	
					X	$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	17	$922,548	4%	$37,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,627,485	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		EPS SURA (ANTES SUSALUD)	30	$1,627,485	4%	$65,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	26	$1,329,829	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		EPS SURA (ANTES SUSALUD)	26	$1,329,829	4%	$53,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
					X	$1,610,741	No	Variable	COLPENSIONES	1	$53,692	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,692	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	29	$1,578,885	16%	SIN RIESGO	$252,700	$0	$0	$0	$0	$0	$252,700		FOSYGA	29	$1,578,885	4%	$63,200	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA	1	$51,147	4%	$2,100	
						$1,440,837	No	Variable	COLPENSIONES	30	$1,563,850	16%	SIN RIESGO	$250,300	$0	$0	$0	$0	$0	$250,300		EPS SURA (ANTES SUSALUD)	30	$1,563,850	4%	$62,600	
						$1,534,418	No	Variable	PORVENIR	17	$869,504	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		EPS SURA (ANTES SUSALUD)	17	$869,504	4%	$34,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,663,465	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		NUEVA E.P.S.	30	$1,663,465	4%	$66,600	
						$1,605,085	No	Variable	COLFONDOS	30	$1,969,370	16%	SIN RIESGO	$315,100	$0	$0	$0	$0	$0	$315,100		EPS SURA (ANTES SUSALUD)	30	$1,969,370	4%	$78,800	
						$1,605,085	No	Fijo	PROTECCION	30	$1,909,941	16%	SIN RIESGO	$305,600	$0	$0	$0	$0	$0	$305,600		EPS SURA (ANTES SUSALUD)	30	$1,909,941	4%	$76,400	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		SALUD TOTAL	30	$1,810,277	4%	$72,500	
						$1,610,741	No	Variable	PROTECCION	30	$1,871,550	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		EPS SURA (ANTES SUSALUD)	30	$1,871,550	4%	$74,900	
						$1,534,418	No	Variable	COLPENSIONES	26	$1,396,786	16%	SIN RIESGO	$223,500	$0	$0	$0	$0	$0	$223,500		SAVIA SALUD	26	$1,396,786	4%	$55,900	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,294	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SAVIA SALUD	2	$102,294	4%	$4,100	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,569,500	No	Variable	PORVENIR	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		SAVIA SALUD	30	$1,920,685	4%	$76,900	
						$2,003,786	No	Variable	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,628,025	No	Variable	PORVENIR	24	$1,368,411	16%	SIN RIESGO	$219,000	$0	$0	$0	$0	$0	$219,000		EPS SURA (ANTES SUSALUD)	24	$1,368,411	4%	$54,800	
						$1,628,025	No	Variable	PORVENIR	5	$271,338	16%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		EPS SURA (ANTES SUSALUD)	5	$271,338	4%	$10,900	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,863,082	No	Fijo	PORVENIR	29	$1,800,980	16%	SIN RIESGO	$288,200	$0	$0	$0	$0	$0	$288,200		SALUD TOTAL	29	$1,800,980	4%	$72,100	
						$1,863,082	No	Fijo	PORVENIR	1	$62,103	16%	SIN RIESGO	$10,000	$0	$0	$0	$0	$0	$10,000		SALUD TOTAL	1	$62,103	4%	$2,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,800,321	16%	SIN RIESGO	$288,100	$0	$0	$0	$0	$0	$288,100		EPS SURA (ANTES SUSALUD)	30	$1,800,321	4%	$72,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		SALUD TOTAL	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	PORVENIR	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SALUD TOTAL	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$53,300		COMFAMA	25	$1,331,538	4%	$53,300	ARL SURA	25	$1,331,538	2.436%	3	$32,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	5	$255,736	4%	$10,300	ARL SURA	5	$255,736	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMFAMA	29	$1,837,386	4%	$73,500	ARL SURA	29	$1,837,386	2.436%	3	$44,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,966,533	4%	$78,700	ARL SURA	30	$1,966,533	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,300		COMFAMA	30	$1,606,045	4%	$64,300	ARL SURA	30	$1,606,045	2.436%	3	$39,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,500		COMFAMA	16	$1,531,995	4%	$61,300	ARL SURA	16	$1,111,422	2.436%	3	$27,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,000		COMFAMA	17	$1,053,696	4%	$42,200	ARL SURA	17	$922,548	2.436%	3	$22,500	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		COMFAMA	30	$1,627,485	4%	$65,100	ARL SURA	30	$1,627,485	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMA	26	$1,329,829	4%	$53,200	ARL SURA	26	$1,329,829	2.436%	3	$32,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$398,213	4%	$16,000	ARL SURA	1	$53,692	2.436%	3	$1,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,200		COMFAMA	29	$1,578,885	4%	$63,200	ARL SURA	29	$1,578,885	2.436%	3	$38,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,850	4%	$62,600	ARL SURA	30	$1,563,850	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	17	$869,504	4%	$34,800	ARL SURA	17	$869,504	2.436%	3	$21,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,465	4%	$66,600	ARL SURA	30	$1,663,465	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COMFAMA	30	$1,969,370	4%	$78,800	ARL SURA	30	$1,969,370	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,909,941	4%	$76,400	ARL SURA	30	$1,909,941	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,871,550	4%	$74,900	ARL SURA	30	$1,871,550	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,900		COMFAMA	26	$1,396,786	4%	$55,900	ARL SURA	26	$1,396,786	2.436%	3	$34,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	2	$102,294	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,800		COMFAMA	24	$1,368,411	4%	$54,800	ARL SURA	24	$1,368,411	2.436%	3	$33,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COMFAMA	5	$271,338	4%	$10,900	ARL SURA	5	$271,338	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	29	$1,800,980	4%	$72,100	ARL SURA	29	$1,800,980	2.436%	3	$43,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	0	$0	4%	$0	ARL SURA	1	$62,103	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	30	$1,800,321	4%	$72,100	ARL SURA	30	$1,800,321	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$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
405	CC	92533757	JIMENEZ HERNANDEZ ELKIN JOSE	Dependiente	0	No	No													X														
406	CC	1000592035	JULIO ROA LINA MARCELA	Dependiente	0	No	No													X														
407	CC	39423003	JULIO SANTAMARIA NINI YOJANA	Dependiente	0	No	No													X														
408	CC	1077432600	LAGAREJO MORENO HEIDI LILIANA	Dependiente	0	No	No													X														
409	CC	1006842462	LANDAZURI CUENU JEYMI ALEXANDRA	Dependiente	0	No	No													X														
410	CC	1067292671	LASCARRO ORTEGA YENIFER	Dependiente	0	No	No																	X	2025/07/01	2025/07/02				L	2025/07/12	2025/07/12		
411	CC	1067292671	LASCARRO ORTEGA YENIFER	Dependiente	0	No	No													X														
412	CC	16827026	LASSO CARABALI YAKSSON ARLEY	Dependiente	0	No	No													X														
413	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA	Dependiente	0	No	No													X														
414	CC	1007625731	LEDESMA ARANGO YESENIA ANDREA	Dependiente	0	No	No																	X	2025/07/25	2025/07/26				L	2025/07/21	2025/07/21		
415	CC	1010019693	LENTZE PEREZ TAMARA	Dependiente	0	No	No																											
416	CC	1001011703	LOAIZA VILLADA FABIANA	Dependiente	0	No	No													X														
417	CC	1152184168	LONDOÑO ESTEFANIA	Dependiente	0	No	No													X														
418	CC	1152184168	LONDOÑO ESTEFANIA	Dependiente	0	No	No																	X	2025/07/23	2025/07/24								
419	CC	1040734036	LONDOÑO GOMEZ KARLA CRISTINA	Dependiente	0	No	No																	X	2025/07/01	2025/07/04								
420	CC	1040734036	LONDOÑO GOMEZ KARLA CRISTINA	Dependiente	0	No	No																											
421	CC	1152691548	LONDOÑO LONDOÑO DANIELA	Dependiente	0	No	No																											
422	CC	1214741877	LOPERA PEREZ ANA MARIA	Dependiente	0	No	No													X														
423	CC	15355824	LOPEZ ALVAREZ LUIS FERNEY	Dependiente	0	No	No													X														
424	CC	32350801	LOPEZ CARDONA MONSERRA	Dependiente	0	No	No																											
425	CC	1128455214	LOPEZ CARMONA PAOLA ANDREA	Dependiente	0	No	No																							L	2025/07/01	2025/07/01		
426	CC	1128455214	LOPEZ CARMONA PAOLA ANDREA	Dependiente	0	No	No													X														
427	CC	1146437999	LOPEZ COLORADO YONNY ARLEY	Dependiente	0	No	No													X														
428	CC	1152200314	LOPEZ CORREA KELI MILENA	Dependiente	0	No	No													X														
429	CC	25179664	LOPEZ IBARBE YOVANA MARIA	Dependiente	0	No	No																											
430	CC	25179664	LOPEZ IBARBE YOVANA MARIA	Dependiente	0	No	No																	X	2025/07/07	2025/07/08								
431	CC	15329658	LOPEZ MESA JAIRO DE JESUS	Dependiente	0	No	No													X														
432	CC	1126245504	LOPEZ PEREIRA LUIS RAFAEL	Dependiente	0	No	No													X														
433	CC	32259288	LOPEZ SOTO ELIZABETH	Dependiente	0	No	No													X														
434	CC	32259288	LOPEZ SOTO ELIZABETH	Dependiente	0	No	No																	X	2025/07/09	2025/07/10								
435	CC	1146442313	LOPEZ VALOYES JESUS GABRIEL	Dependiente	0	No	No																											
436	CC	8431942	LOPEZ VELASQUEZ HECTOR JAIME	Dependiente	0	No	No																											
437	CC	1069485339	LOPEZ VERA KATERIN PATRICIA	Dependiente	0	No	No													X														
438	CC	10558089	LUCUMI RIVAS WILSON	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
439	CC	10558089	LUCUMI RIVAS WILSON	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																							L	2025/07/17	2025/07/17		
440	CC	1007470690	LUNA LOPEZ LIRIS LORENA	Dependiente	0	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	COLPENSIONES	30	$1,627,591	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,627,591	4%	$65,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,598,949	16%	SIN RIESGO	$255,900	$0	$0	$0	$0	$0	$255,900		SANITAS	30	$1,598,949	4%	$64,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,622,451	16%	SIN RIESGO	$259,600	$0	$0	$0	$0	$0	$259,600		EPS FAMILIAR DE COLOMBIA SAS	30	$1,622,451	4%	$64,900	
						$1,534,418	No	Variable	PORVENIR	30	$1,573,264	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		NUEVA EPS MOVILIDAD	30	$1,573,264	4%	$63,000	
						$1,806,090	No	Fijo	COLPENSIONES	30	$2,124,494	16%	SIN RIESGO	$340,000	$0	$0	$0	$0	$0	$340,000		NUEVA E.P.S.	30	$2,124,494	4%	$85,000	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS MUTUAL SER	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PORVENIR	27	$1,440,838	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		EPS MUTUAL SER	27	$1,440,838	4%	$57,700	
						$1,569,500	No	Variable	PROTECCION	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,920,685	4%	$76,900	
						$1,846,800	No	Variable	PROTECCION	27	$1,821,800	16%	SIN RIESGO	$291,500	$0	$0	$0	$0	$0	$291,500		SALUD TOTAL	27	$1,821,800	4%	$72,900	
						$1,846,800	No	Variable	PROTECCION	3	$184,680	16%	SIN RIESGO	$29,600	$0	$0	$0	$0	$0	$29,600		SALUD TOTAL	3	$184,680	4%	$7,400	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,622,875	16%	SIN RIESGO	$259,700	$0	$0	$0	$0	$0	$259,700		EPS SURA (ANTES SUSALUD)	30	$1,622,875	4%	$65,000	
						$1,534,418	No	Variable	PROTECCION	28	$1,489,438	16%	SIN RIESGO	$238,400	$0	$0	$0	$0	$0	$238,400		EPS SURA (ANTES SUSALUD)	28	$1,489,438	4%	$59,600	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	4	$204,590	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		SAVIA SALUD	4	$204,590	4%	$8,200	
						$1,534,418	No	Variable	PORVENIR	26	$1,329,829	16%	SIN RIESGO	$212,800	$0	$0	$0	$0	$0	$212,800		SAVIA SALUD	26	$1,329,829	4%	$53,200	
						$2,506,540	No	Variable	PORVENIR	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,582,179	16%	SIN RIESGO	$253,200	$0	$0	$0	$0	$0	$253,200		SAVIA SALUD	30	$1,582,179	4%	$63,300	
						$1,628,025	No	Variable	PROTECCION	30	$1,767,019	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		EPS SURA (ANTES SUSALUD)	30	$1,767,019	4%	$70,700	
						$2,003,786	No	Fijo	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	29	$1,504,711	16%	SIN RIESGO	$240,800	$0	$0	$0	$0	$0	$240,800		EPS SURA (ANTES SUSALUD)	29	$1,504,711	4%	$60,200	
						$1,534,418	No	Variable	PORVENIR	30	$1,782,049	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		SAVIA SALUD	30	$1,782,049	4%	$71,300	
						$1,569,500	No	Fijo	PORVENIR	30	$1,834,424	16%	SIN RIESGO	$293,600	$0	$0	$0	$0	$0	$293,600		SALUD TOTAL	30	$1,834,424	4%	$73,400	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SALUD TOTAL	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,569,500	No	Variable	PORVENIR	30	$1,778,592	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		COOSALUD MOVILIDAD	30	$1,778,592	4%	$71,200	
						$1,534,418	No	Variable	COLFONDOS	30	$1,572,096	16%	SIN RIESGO	$251,600	$0	$0	$0	$0	$0	$251,600		SANITAS	30	$1,572,096	4%	$62,900	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,491,985	16%	SIN RIESGO	$238,800	$0	$0	$0	$0	$0	$238,800		SALUD TOTAL	28	$1,491,985	4%	$59,700	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Variable	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		SALUD TOTAL	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,630,032	16%	SIN RIESGO	$260,900	$0	$0	$0	$0	$0	$260,900		MUTUAL SER	30	$1,630,032	4%	$65,300	
						$1,534,418	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$1,849,380	4%	$74,000	
						$1,534,418	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$65,200		COMFAMA	30	$1,627,591	4%	$65,200	ARL SURA	30	$1,627,591	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,949	4%	$64,000	ARL SURA	30	$1,598,949	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	30	$1,622,451	4%	$64,900	ARL SURA	30	$1,622,451	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,573,264	4%	$63,000	ARL SURA	30	$1,573,264	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFAMA	30	$2,124,494	4%	$85,000	ARL SURA	30	$2,124,494	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	3	$153,442	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	27	$1,440,838	4%	$57,700	ARL SURA	27	$1,440,838	2.436%	3	$35,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COMFAMA	27	$1,821,800	4%	$72,900	ARL SURA	27	$1,821,800	2.436%	3	$44,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,400		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	3	$184,680	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	30	$1,622,875	4%	$65,000	ARL SURA	30	$1,622,875	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,600		COMFAMA	28	$1,489,438	4%	$59,600	ARL SURA	28	$1,489,438	2.436%	3	$36,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	0	$0	4%	$0	ARL SURA	4	$204,590	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,200		COMFAMA	26	$1,329,829	4%	$53,200	ARL SURA	26	$1,329,829	2.436%	3	$32,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,300		COMFAMA	30	$1,582,179	4%	$63,300	ARL SURA	30	$1,582,179	2.436%	3	$38,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	30	$1,767,019	4%	$70,700	ARL SURA	30	$1,767,019	2.436%	3	$43,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,200		COMFAMA	29	$1,504,711	4%	$60,200	ARL SURA	29	$1,504,711	2.436%	3	$36,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,300		COMFAMA	30	$1,782,049	4%	$71,300	ARL SURA	30	$1,782,049	2.436%	3	$43,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COMFAMA	30	$1,834,424	4%	$73,400	ARL SURA	30	$1,834,424	2.436%	3	$44,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,200		COMFAMA	30	$1,778,592	4%	$71,200	ARL SURA	30	$1,778,592	2.436%	3	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,572,096	4%	$62,900	ARL SURA	30	$1,572,096	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMA	28	$1,491,985	4%	$59,700	ARL SURA	28	$1,491,985	2.436%	3	$36,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	30	$1,630,032	4%	$65,300	ARL SURA	30	$1,630,032	2.436%	3	$39,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	29	$1,849,380	4%	$74,000	ARL SURA	29	$1,849,380	2.436%	3	$45,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	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
441	CC	1000438894	MADERA HOYOS LAURA	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
442	CC	1000438894	MADERA HOYOS LAURA	Dependiente	0	No	No				X	2025/07/14																						
443	CC	1035436523	MADRID VARELA YESSICA TATIANA	Dependiente	0	No	No																											
444	CC	43979618	MARIACA CARDONA SANDRA MILENA	Dependiente	0	No	No													X														
445	CC	1193542481	MARIANO MARTINEZ DIEGO ANDRES	Dependiente	0	No	No													X														
446	CC	1035858375	MARIN ACEVEDO JOHN SEBASTIAN	Dependiente	0	No	No																											
447	CC	42885587	MARIN ECHEVERRY ROSA DE LOS DOLORES	Dependiente	0	No	No																											
448	CC	1036672990	MARIN MEJIA DAVID	Dependiente	0	No	No													X														
449	CC	1040731538	MARIN MEJIA JOHN ALVARO	Dependiente	0	No	No													X														
450	CC	21549096	MARIN MEJIA CLAUDIA LEANY	Dependiente	0	No	No																											
451	CC	26274732	MARTINEZ CHALA YORLEY	Dependiente	0	No	No				X	2025/07/01																						
452	CC	1077463616	MARTINEZ MENA ZULY YANETH	Dependiente	0	No	No													X														
453	CC	1017271874	MARTINEZ MURILLO DIEGO ALEJANDRO	Dependiente	0	No	No													X														
454	CC	1102233040	MARTINEZ NAIZZIR DAVID DEL CRISTO	Dependiente	0	No	No																											
455	CC	1122924153	MARTINEZ NIÑO MARLON YOJANER	Dependiente	0	No	No													X														
456	CC	40444281	MARTINEZ NIÑO MARTHA YANETH	Dependiente	0	No	No													X														
457	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	Dependiente	0	No	No																											
458	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	Dependiente	0	No	No													X														
459	CC	1001637610	MARTINEZ VILLALBA ELCY JANET	Dependiente	0	No	No																							L	2025/07/23	2025/07/23		
460	CC	71672953	MAYA GOMEZ RICARDO LEON	Dependiente	0	No	No													X														
461	CC	43594753	MAYA TABORDA ALBA YANETH	Dependiente	0	No	No													X														
462	CC	43594753	MAYA TABORDA ALBA YANETH	Dependiente	0	No	No																							L	2025/07/18	2025/07/18		
463	CC	1011510091	MEDINA ARISTIZABAL MANUEL STEBAN	Dependiente	0	No	No													X														
464	CC	70141036	MEJIA AGUDELO ENRIQUE ALONSO	Dependiente	0	No	No													X														
465	CC	1214723222	MEJIA ESQUIVEL LUIS ALBEIRO	Dependiente	0	No	No																											
466	CC	1020459772	MEJIA MUÑOZ YESSICA ANDREA	Dependiente	0	No	No													X														
467	CC	1020459772	MEJIA MUÑOZ YESSICA ANDREA	Dependiente	0	No	No														X	2025/07/02	2025/07/03											
468	CC	1000294395	MEJIA PEREZ BRAHIAN JULIAN	Dependiente	0	No	No													X														
469	CC	1036638239	MEJIA VALENCIA DIEGO ALEJANDRO	Dependiente	0	No	No				X	2025/07/01																						
470	CC	1020453148	MEJIA VILLEGAS SANDRA MILENA	Dependiente	0	No	No													X														
471	CC	1020453148	MEJIA VILLEGAS SANDRA MILENA	Dependiente	0	No	No																	X	2025/07/02	2025/07/04								
472	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No													X														
473	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No																							L	2025/07/12	2025/07/12		
474	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No														X	2025/07/15	2025/07/20											
475	CC	1036610221	MENA GUTIERREZ EYDA JOHANNA	Dependiente	0	No	No													X														
476	CC	1036610221	MENA GUTIERREZ EYDA JOHANNA	Dependiente	0	No	No														X	2025/07/11	2025/07/12											
477	CC	43607268	MENDEZ ZAPATA YULIANA MILENA	Dependiente	0	No	No																											
478	CC	85485533	MENDOZA BOHORQUEZ ADALBERTO JOSE	Dependiente	0	No	No													X														
479	CC	85485533	MENDOZA BOHORQUEZ ADALBERTO JOSE	Dependiente	0	No	No																	X	2025/07/28	2025/07/30								

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
					X	$1,534,418	No	Variable	PORVENIR	12	$613,768	16%	SIN RIESGO	$98,300	$0	$0	$0	$0	$0	$98,300		EPS SURA (ANTES SUSALUD)	12	$613,768	4%	$24,600	
						$2,506,540	No	Fijo	PORVENIR	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,440,837	No	Fijo	COLPENSIONES	30	$1,623,989	16%	SIN RIESGO	$259,900	$0	$0	$0	$0	$0	$259,900		SAVIA SALUD	30	$1,623,989	4%	$65,000	
						$1,605,085	No	Variable	PORVENIR	30	$1,949,989	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		NUEVA E.P.S.	30	$1,949,989	4%	$78,000	
						$1,440,837	No	Variable	PROTECCION	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		SAVIA SALUD	30	$1,440,837	4%	$57,700	
						$2,003,786	No	Variable	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		NUEVA E.P.S.	30	$2,003,786	4%	$80,200	
						$1,569,500	No	Variable	PROTECCION	30	$1,942,181	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		SAVIA SALUD	30	$1,942,181	4%	$77,700	
						$1,569,500	No	Variable	PORVENIR	30	$1,942,181	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		EPS SURA (ANTES SUSALUD)	30	$1,942,181	4%	$77,700	
						$2,003,786	No	Variable	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SANITAS	30	$2,003,786	4%	$80,200	
					X	$1,534,418	No	Variable	PROTECCION	1	$51,148	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,148	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		EPS SURA (ANTES SUSALUD)	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,598,464	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		EPS SURA (ANTES SUSALUD)	30	$1,598,464	4%	$64,000	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		NUEVA EPS MOVILIDAD	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,573,264	16%	SIN RIESGO	$251,800	$0	$0	$0	$0	$0	$251,800		EPS SURA (ANTES SUSALUD)	30	$1,573,264	4%	$63,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,572,627	16%	SIN RIESGO	$251,700	$0	$0	$0	$0	$0	$251,700		EPS SURA (ANTES SUSALUD)	30	$1,572,627	4%	$63,000	
		X	2025/07/01	2025/07/03		$1,846,800	No	Variable	PORVENIR	3	$184,680	16%	SIN RIESGO	$29,600	$0	$0	$0	$0	$0	$29,600		NUEVA E.P.S.	3	$184,680	4%	$7,400	
						$1,846,800	No	Variable	PORVENIR	26	$1,853,621	16%	SIN RIESGO	$296,600	$0	$0	$0	$0	$0	$296,600		NUEVA E.P.S.	26	$1,853,621	4%	$74,200	
						$1,846,800	No	Variable	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA E.P.S.	1	$61,560	4%	$2,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,870,251	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		EPS SURA (ANTES SUSALUD)	30	$1,870,251	4%	$74,900	
						$1,610,741	No	Variable	PROTECCION	29	$1,796,530	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		EPS SURA (ANTES SUSALUD)	29	$1,796,530	4%	$71,900	
						$1,610,741	No	Variable	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,598,464	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		EPS SURA (ANTES SUSALUD)	30	$1,598,464	4%	$64,000	
						$1,569,500	No	Variable	PORVENIR	30	$1,810,476	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		SANITAS	30	$1,810,476	4%	$72,500	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		COOSALUD MOVILIDAD	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	28	$1,456,535	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		NUEVA E.P.S.	28	$1,456,535	4%	$58,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		NUEVA E.P.S.	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	30	$1,893,522	16%	SIN RIESGO	$303,000	$0	$0	$0	$0	$0	$303,000		EPS SURA (ANTES SUSALUD)	30	$1,893,522	4%	$75,800	
					X	$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	COLFONDOS	27	$1,411,757	16%	SIN RIESGO	$225,900	$0	$0	$0	$0	$0	$225,900		EPS SURA (ANTES SUSALUD)	27	$1,411,757	4%	$56,500	
						$1,534,418	No	Variable	COLFONDOS	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	23	$1,267,120	16%	SIN RIESGO	$202,800	$0	$0	$0	$0	$0	$202,800		FOSYGA	23	$1,267,120	4%	$50,700	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	6	$306,884	12%	SIN RIESGO	$36,900	$0	$0	$0	$0	$0	$36,900		FOSYGA	6	$306,884	0%	$0	
						$1,534,418	No	Variable	PROTECCION	28	$1,619,592	16%	SIN RIESGO	$259,200	$0	$0	$0	$0	$0	$259,200		SAVIA SALUD	28	$1,619,592	4%	$64,800	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$2,003,786	No	Variable	COLPENSIONES	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PROTECCION	27	$1,405,388	16%	SIN RIESGO	$224,900	$0	$0	$0	$0	$0	$224,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	27	$1,405,388	4%	$56,300	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		FOSYGA RÉGIMEN DE EXCEPCIÓN	3	$153,442	4%	$6,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,600		COMFAMA	12	$805,570	4%	$32,300	ARL SURA	12	$613,768	2.436%	3	$15,000	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	30	$1,623,989	4%	$65,000	ARL SURA	30	$1,623,989	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFAMA	30	$1,949,989	4%	$78,000	ARL SURA	30	$1,949,989	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,942,181	4%	$77,700	ARL SURA	30	$1,942,181	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,942,181	4%	$77,700	ARL SURA	30	$1,942,181	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$213,116	4%	$8,600	ARL SURA	1	$51,148	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,464	4%	$64,000	ARL SURA	30	$1,598,464	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,573,264	4%	$63,000	ARL SURA	30	$1,573,264	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,572,627	4%	$63,000	ARL SURA	30	$1,572,627	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,400		COMFAMA	0	$0	4%	$0	ARL SURA	3	$184,680	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMFAMA	26	$1,853,621	4%	$74,200	ARL SURA	26	$1,853,621	2.436%	3	$45,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,870,251	4%	$74,900	ARL SURA	30	$1,870,251	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,900		COMFAMA	29	$1,796,530	4%	$71,900	ARL SURA	29	$1,796,530	2.436%	3	$43,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,464	4%	$64,000	ARL SURA	30	$1,598,464	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,476	4%	$72,500	ARL SURA	30	$1,810,476	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	28	$1,456,535	4%	$58,300	ARL SURA	28	$1,456,535	2.436%	3	$35,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,800		COMFAMA	30	$1,893,522	4%	$75,800	ARL SURA	30	$1,893,522	2.436%	3	$46,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$237,421	4%	$9,500	ARL SURA	1	$54,268	2.436%	3	$1,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,500		COMFAMA	27	$1,411,757	4%	$56,500	ARL SURA	27	$1,411,757	2.436%	3	$34,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,700		COMFAMA	23	$1,267,120	4%	$50,700	ARL SURA	23	$1,267,120	2.436%	3	$30,900	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$306,884	0%	$0	ARL SURA	6	$306,884	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,800		COMFAMA	28	$1,619,592	4%	$64,800	ARL SURA	28	$1,619,592	2.436%	3	$39,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,300		COMFAMA	27	$1,405,388	4%	$56,300	ARL SURA	27	$1,405,388	2.436%	3	$34,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$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
480	CC	1001468971	MENESES HERRERA JUNIOR	Dependiente	0	No	No													X														
481	CC	1001159460	MERCADO ROJAS YERLIS PAOLA	Dependiente	0	No	No													X														
482	CC	43924057	MESA BETANCUR DIANA MARCELA	Dependiente	0	No	No													X														
483	CC	43924057	MESA BETANCUR DIANA MARCELA	Dependiente	0	No	No																	X	2025/07/02	2025/07/03								
484	CC	43924057	MESA BETANCUR DIANA MARCELA	Dependiente	0	No	No																	X	2025/07/24	2025/07/25								
485	CC	1039472084	MESA DURANGO TANIA CATALINA	Dependiente	0	No	No																											
486	CC	71621934	MESA DURANGO HERNAN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No		X	2025/07/23										X														
487	CC	1032011347	MESA TABARES MARIANA	Dependiente	0	No	No													X														
488	CC	1032011347	MESA TABARES MARIANA	Dependiente	0	No	No																	X	2025/07/10	2025/07/12				L	2025/07/21	2025/07/22		
489	CC	1032011347	MESA TABARES MARIANA	Dependiente	0	No	No																	X	2025/07/15	2025/07/16								
490	CC	1128388944	MOLINA AGUDELO YOHANA MARCELA	Dependiente	0	No	No													X														
491	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO	Dependiente	0	No	No													X														
492	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO	Dependiente	0	No	No																							L	2025/07/14	2025/07/14		
493	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
494	CC	1017275631	MOLINA LINCE CARLOS ANDRES	Dependiente	0	No	No													X														
495	CC	1073230979	MONSALVE MORENO NELSON EDUARDO	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
496	CC	1073230979	MONSALVE MORENO NELSON EDUARDO	Dependiente	0	No	No													X														
497	CC	1073230979	MONSALVE MORENO NELSON EDUARDO	Dependiente	0	No	No														X	2025/07/12	2025/07/13											
498	CC	1073230979	MONSALVE MORENO NELSON EDUARDO	Dependiente	0	No	No														X	2025/07/19	2025/07/20											
499	CC	1038358117	MONSALVE RAMIREZ SALOME	Dependiente	0	No	No													X														
500	CC	1038358117	MONSALVE RAMIREZ SALOME	Dependiente	0	No	No																	X	2025/07/02	2025/07/02								
501	CC	1115575395	MONSALVE RODRIGUEZ GREISSE FERNANDA	Dependiente	0	No	No													X														
502	CC	1020443815	MONTOYA AGUIRRE JOHAN ESTEBAN	Dependiente	0	No	No													X														
503	CC	1020443815	MONTOYA AGUIRRE JOHAN ESTEBAN	Dependiente	0	No	No																	X	2025/07/19	2025/07/23				L	2025/07/09	2025/07/09		
504	CC	1020443815	MONTOYA AGUIRRE JOHAN ESTEBAN	Dependiente	0	No	No														X	2025/07/28	2025/07/29											
505	CC	71578157	MONTOYA BASTIDAS JULIO CESAR	Dependiente - Dependiente pensionado activo	0	No	No													X														
506	CC	1038232122	MONTOYA GOMEZ YESENIA	Dependiente	0	No	No													X														
507	CC	1020441001	MONTOYA JARAMILLO LUCAS	Dependiente	0	No	No													X														
508	CC	1020441001	MONTOYA JARAMILLO LUCAS	Dependiente	0	No	No																	X	2025/07/03	2025/07/05								
509	CC	1023634460	MONTOYA ORTIZ JUAN DAVID	Dependiente	0	No	No		X	2025/07/14																								
510	CC	1023634460	MONTOYA ORTIZ JUAN DAVID	Dependiente	0	No	No																	X	2025/07/21	2025/07/22								
511	CC	1048015627	MONTOYA SALAS LUISA FERNANDA	Dependiente	0	No	No													X														
512	CC	1048015627	MONTOYA SALAS LUISA FERNANDA	Dependiente	0	No	No																							L	2025/07/23	2025/07/23		
513	CC	43906238	MONTOYA ZAPATA YURLEY VIVIANA	Dependiente	0	No	No				X	2025/07/30								X														
514	CC	71220849	MORALES ARISTIZABAL LISANDRO ANTONIO	Dependiente	0	No	No																											
515	CC	1017176945	MORALES OROZCO MANUEL AGUSTIN	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,605,085	No	Variable	PORVENIR	30	$1,855,904	16%	SIN RIESGO	$297,000	$0	$0	$0	$0	$0	$297,000		SAVIA SALUD	30	$1,855,904	4%	$74,300	
						$1,534,418	No	Variable	PORVENIR	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		COOSALUD MOVILIDAD	30	$1,601,375	4%	$64,100	
						$1,628,025	No	Variable	PROTECCION	26	$1,474,468	16%	SIN RIESGO	$236,000	$0	$0	$0	$0	$0	$236,000		EPS SURA (ANTES SUSALUD)	26	$1,474,468	4%	$59,000	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	8	$551,803	4%	$22,100	
						$1,534,418	No	Variable	PORVENIR	23	$1,224,255	16%	SIN RIESGO	$195,900	$0	$0	$0	$0	$0	$195,900		SAVIA SALUD	23	$1,224,255	4%	$49,000	
						$1,534,418	No	Variable	PORVENIR	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		SAVIA SALUD	5	$255,736	4%	$10,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SAVIA SALUD	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,637,143	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		EPS SURA (ANTES SUSALUD)	30	$1,637,143	4%	$65,500	
						$1,534,418	No	Variable	PORVENIR	28	$1,781,463	16%	SIN RIESGO	$285,100	$0	$0	$0	$0	$0	$285,100		EPS SURA (ANTES SUSALUD)	28	$1,781,463	4%	$71,300	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	30	$1,663,465	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		SALUD TOTAL	30	$1,663,465	4%	$66,600	
						$1,628,025	No	Variable	COLPENSIONES	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	COLPENSIONES	24	$1,551,322	16%	SIN RIESGO	$248,300	$0	$0	$0	$0	$0	$248,300		EPS SURA (ANTES SUSALUD)	24	$1,551,322	4%	$62,100	
						$1,628,025	No	Variable	COLPENSIONES	2	$108,535	12%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		EPS SURA (ANTES SUSALUD)	2	$108,535	0%	$0	
						$1,628,025	No	Variable	COLPENSIONES	2	$108,535	12%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		EPS SURA (ANTES SUSALUD)	2	$108,535	0%	$0	
						$1,534,418	No	Variable	PORVENIR	29	$1,545,467	16%	SIN RIESGO	$247,300	$0	$0	$0	$0	$0	$247,300		EPS SURA (ANTES SUSALUD)	29	$1,545,467	4%	$61,900	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		EMSSANAR	30	$1,601,375	4%	$64,100	
						$1,534,418	No	Variable	PROTECCION	22	$1,163,025	16%	SIN RIESGO	$186,100	$0	$0	$0	$0	$0	$186,100		EPS SURA (ANTES SUSALUD)	22	$1,163,025	4%	$46,600	
						$1,534,418	No	Variable	PROTECCION	6	$295,792	16%	SIN RIESGO	$47,400	$0	$0	$0	$0	$0	$47,400		EPS SURA (ANTES SUSALUD)	6	$295,792	4%	$11,900	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,569,500	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,799,622	4%	$72,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,634,338	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		EPS SURA (ANTES SUSALUD)	30	$1,634,338	4%	$65,400	
						$1,534,418	No	Variable	PORVENIR	27	$1,624,575	16%	SIN RIESGO	$260,000	$0	$0	$0	$0	$0	$260,000		NUEVA E.P.S.	27	$1,624,575	4%	$65,000	
						$1,534,418	No	Variable	PORVENIR	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		NUEVA E.P.S.	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	COLPENSIONES	15	$767,209	16%	SIN RIESGO	$122,800	$0	$0	$0	$0	$0	$122,800		EPS SURA (ANTES SUSALUD)	15	$767,209	4%	$30,700	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,573,851	16%	SIN RIESGO	$251,900	$0	$0	$0	$0	$0	$251,900		NUEVA E.P.S.	29	$1,573,851	4%	$63,000	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA E.P.S.	1	$51,147	4%	$2,100	
					X	$1,610,741	No	Variable	COLPENSIONES	30	$1,841,530	16%	SIN RIESGO	$294,700	$0	$0	$0	$0	$0	$294,700		EPS SURA (ANTES SUSALUD)	30	$1,841,530	4%	$73,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		FOSYGA	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,569,868	16%	SIN RIESGO	$251,200	$0	$0	$0	$0	$0	$251,200		SAVIA SALUD	30	$1,569,868	4%	$62,800	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$74,300		COMFAMA	30	$1,855,904	4%	$74,300	ARL SURA	30	$1,855,904	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,000		COMFAMA	26	$1,474,468	4%	$59,000	ARL SURA	26	$1,474,468	2.436%	3	$36,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,100		COMFAMA	8	$551,803	4%	$22,100	ARL SURA	8	$551,803	2.436%	3	$13,500	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,000		COMFAMA	23	$1,224,255	4%	$49,000	ARL SURA	23	$1,224,255	2.436%	3	$29,900	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	2	$102,294	4%	$4,100	ARL SURA	5	$255,736	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,500		COMFAMA	30	$1,637,143	4%	$65,500	ARL SURA	30	$1,637,143	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,300		COMFAMA	28	$1,781,463	4%	$71,300	ARL SURA	28	$1,781,463	2.436%	3	$43,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,465	4%	$66,600	ARL SURA	30	$1,663,465	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,100		COMFAMA	24	$1,551,322	4%	$62,100	ARL SURA	24	$1,551,322	2.436%	3	$37,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$108,535	0%	$0	ARL SURA	2	$108,535	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$108,535	0%	$0	ARL SURA	2	$108,535	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,900		COMFAMA	29	$1,545,467	4%	$61,900	ARL SURA	29	$1,545,467	2.436%	3	$37,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,600		COMFAMA	22	$1,163,025	4%	$46,600	ARL SURA	22	$1,163,025	2.436%	3	$28,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,900		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	6	$295,792	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	30	$1,799,622	4%	$72,000	ARL SURA	30	$1,799,622	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMA	30	$1,634,338	4%	$65,400	ARL SURA	30	$1,634,338	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	27	$1,624,575	4%	$65,000	ARL SURA	27	$1,624,575	2.436%	3	$39,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,700		COMFAMA	15	$767,209	4%	$30,700	ARL SURA	15	$767,209	2.436%	3	$18,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	29	$1,573,851	4%	$63,000	ARL SURA	29	$1,573,851	2.436%	3	$38,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,700		COMFAMA	30	$2,188,285	4%	$87,600	ARL SURA	30	$1,841,530	2.436%	3	$44,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	30	$1,569,868	4%	$62,800	ARL SURA	30	$1,569,868	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
516	CC	70514178	MORALES ROJO LUIS ALEJANDRO	Dependiente - Dependiente pensionado activo	0	No	No				X	2025/07/13																						
517	CC	1042762407	MORALES VELEZ JHON ALEXANDER	Dependiente	0	No	No													X														
518	CC	1100686388	MORELO VILLALBA ELIECER JULIO	Dependiente	0	No	No																											
519	CC	1046528328	MORELOS ROJAS ANDRES FELIPE	Dependiente	0	No	No																											
520	CC	1007843608	MORENO AVILA DAMARYS	Dependiente	0	No	No													X														
521	CC	1214725256	MORENO CASTAÑO DANIEL	Dependiente	0	No	No																											
522	CC	1003933266	MORENO CORDOBA GINA LIZETH	Dependiente	0	No	No													X														
523	CC	1003933266	MORENO CORDOBA GINA LIZETH	Dependiente	0	No	No														X	2025/07/21	2025/07/22											
524	CC	1042733496	MORENO CUESTA YORLEDYS	Dependiente	0	No	No													X														
525	CC	1077454450	MORENO MORENO ANYI VANESSA	Dependiente	0	No	No													X														
526	CC	1000087618	MORENO MUÑOZ KAREN DAIANA	Dependiente	0	No	No													X														
527	CC	1011390382	MORENO MUÑOZ CAROLINA	Dependiente	0	No	No													X														
528	CC	1049647793	MORENO PAEZ FLOR MAYERLI	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
529	CC	1049647793	MORENO PAEZ FLOR MAYERLI	Dependiente	0	No	No													X														
530	CC	80064100	MORENO SANCHEZ RUSBEL	Dependiente	0	No	No										X	2025/07/08																
531	CC	80064100	MORENO SANCHEZ RUSBEL	Dependiente	0	No	No														X	2025/07/07	2025/07/08											
532	CC	35547131	MOSQUERA BERRIO YESSICA	Dependiente	0	No	No													X														
533	CC	1045490960	MOSQUERA BLANDON LORENA	Dependiente	0	No	No													X														
534	CC	1010143392	MOSQUERA CORDOBA YEFER YESID	Dependiente	0	No	No													X														
535	CC	1234988791	MOSQUERA HINESTROZA DAYANA	Dependiente	0	No	No																											
536	CC	1234988791	MOSQUERA HINESTROZA DAYANA	Dependiente	0	No	No																							L	2025/07/24	2025/07/24		
537	CC	35555668	MOSQUERA MANYOMA DINA LUZ	Dependiente	0	No	No		X	2025/07/24										X														
538	CC	1017243191	MOSQUERA MORENO KAROL YINETH	Dependiente	0	No	No																											
539	CC	1017243191	MOSQUERA MORENO KAROL YINETH	Dependiente	0	No	No													X														
540	CC	1017126099	MOSQUERA MOSQUERA PEDRO PASCUAL	Dependiente	0	No	No		X	2025/07/24																								
541	CC	1077432715	MOSQUERA MOSQUERA FERMINA	Dependiente	0	No	No													X														
542	CC	1077432715	MOSQUERA MOSQUERA FERMINA	Dependiente	0	No	No																							L	2025/07/26	2025/07/26		
543	CC	1214719700	MOSQUERA MOSQUERA DANIELA	Dependiente	0	No	No																											
544	CC	1025664064	MOSQUERA MURILLO YEISON ANDRES	Dependiente	0	No	No													X														
545	CC	1128452242	MOSQUERA MURILLO GISELLE	Dependiente	0	No	No													X														
546	CC	1128452242	MOSQUERA MURILLO GISELLE	Dependiente	0	No	No																	X	2025/07/02	2025/07/02								
547	CC	1128452242	MOSQUERA MURILLO GISELLE	Dependiente	0	No	No																	X	2025/07/10	2025/07/11								
548	CC	1077422333	MOSQUERA PALACIOS OBDULIA	Dependiente	0	No	No													X														
549	CC	35890508	MOSQUERA PEREA YULY YASNEY	Dependiente	0	No	No													X														
550	CC	1097990608	MOSQUERA RIOS YENNYS PAOLA	Dependiente	0	No	No														X	2025/07/01	2025/07/03											
551	CC	1097990608	MOSQUERA RIOS YENNYS PAOLA	Dependiente	0	No	No				X	2025/07/23								X														
552	CC	1078917754	MOSQUERA SERNA NASLY	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
					X	$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	13	$705,478	4%	$28,300	
						$1,534,418	No	Variable	PROTECCION	30	$1,900,314	16%	SIN RIESGO	$304,100	$0	$0	$0	$0	$0	$304,100		SALUD TOTAL	30	$1,900,314	4%	$76,100	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SALUD TOTAL	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLFONDOS	30	$1,632,473	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		SALUD TOTAL	30	$1,632,473	4%	$65,300	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	28	$1,675,297	16%	SIN RIESGO	$268,100	$0	$0	$0	$0	$0	$268,100		SAVIA SALUD	28	$1,675,297	4%	$67,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,572,203	16%	SIN RIESGO	$251,600	$0	$0	$0	$0	$0	$251,600		EPS SURA (ANTES SUSALUD)	30	$1,572,203	4%	$62,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,963,040	16%	SIN RIESGO	$314,100	$0	$0	$0	$0	$0	$314,100		SAVIA SALUD	30	$1,963,040	4%	$78,600	
						$1,534,418	No	Variable	PROTECCION	30	$1,574,538	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		EPS SURA (ANTES SUSALUD)	30	$1,574,538	4%	$63,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,563,499	16%	SIN RIESGO	$250,200	$0	$0	$0	$0	$0	$250,200		EPS SURA (ANTES SUSALUD)	30	$1,563,499	4%	$62,600	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		NUEVA E.P.S.	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	28	$1,521,051	16%	SIN RIESGO	$243,400	$0	$0	$0	$0	$0	$243,400		NUEVA E.P.S.	28	$1,521,051	4%	$60,900	
						$1,628,025	No	Variable	PROTECCION	28	$1,500,769	16%	SIN RIESGO	$240,200	$0	$0	$0	$0	$0	$240,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	28	$1,500,769	4%	$60,100	
						$1,534,418	No	Variable	PROTECCION	2	$108,535	12%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		FOSYGA RÉGIMEN DE EXCEPCIÓN	2	$108,535	0%	$0	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,663,465	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,663,465	4%	$66,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,536,859	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		SAVIA SALUD	30	$1,536,859	4%	$61,500	
						$1,569,500	No	Variable	PORVENIR	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		NUEVA E.P.S.	30	$1,810,277	4%	$72,500	
						$4,066,177	No	Fijo	COLPENSIONES	29	$3,930,638	16%	SIN RIESGO	$629,000	$0	$0	$0	$0	$0	$629,000		EPS SURA (ANTES SUSALUD)	29	$3,930,638	4%	$157,300	
						$4,066,177	No	Fijo	COLPENSIONES	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		EPS SURA (ANTES SUSALUD)	1	$135,539	4%	$5,500	
						$1,605,085	No	Variable	PORVENIR	7	$397,502	16%	SIN RIESGO	$63,700	$0	$0	$0	$0	$0	$63,700		EPS SURA (ANTES SUSALUD)	7	$397,502	4%	$16,000	
		X	2025/07/01	2025/07/03		$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PORVENIR	27	$1,476,591	16%	SIN RIESGO	$236,300	$0	$0	$0	$0	$0	$236,300		EPS SURA (ANTES SUSALUD)	27	$1,476,591	4%	$59,100	
						$1,534,418	No	Variable	COLPENSIONES	7	$358,031	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		NUEVA E.P.S.	7	$358,031	4%	$14,400	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,612,318	16%	SIN RIESGO	$258,000	$0	$0	$0	$0	$0	$258,000		SAVIA SALUD	29	$1,612,318	4%	$64,500	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,627,591	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SALUD TOTAL	30	$1,627,591	4%	$65,200	
						$1,534,418	No	Variable	PROTECCION	27	$1,410,271	16%	SIN RIESGO	$225,700	$0	$0	$0	$0	$0	$225,700		EPS SURA (ANTES SUSALUD)	27	$1,410,271	4%	$56,500	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,615,552	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,615,552	4%	$64,700	
						$1,806,690	No	Fijo	PROTECCION	30	$2,144,088	16%	SIN RIESGO	$343,100	$0	$0	$0	$0	$0	$343,100		EPS SURA (ANTES SUSALUD)	30	$2,144,088	4%	$85,800	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	12%	SIN RIESGO	$18,500	$0	$0	$0	$0	$0	$18,500		SALUD TOTAL	3	$153,442	0%	$0	
					X	$1,534,418	No	Variable	PORVENIR	20	$1,089,903	16%	SIN RIESGO	$174,400	$0	$0	$0	$0	$0	$174,400		SALUD TOTAL	20	$1,089,903	4%	$43,600	
						$1,806,690	No	Fijo	PROTECCION	30	$2,165,191	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		EPS SURA (ANTES SUSALUD)	30	$2,165,191	4%	$86,700	

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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	$28,300		COMFAMA	13	$1,119,268	4%	$44,800	ARL SURA	13	$705,478	2.436%	3	$17,200	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFAMA	30	$1,900,314	4%	$76,100	ARL SURA	30	$1,900,314	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	30	$1,632,473	4%	$65,300	ARL SURA	30	$1,632,473	2.436%	3	$39,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,100		COMFAMA	28	$1,675,297	4%	$67,100	ARL SURA	28	$1,675,297	2.436%	3	$40,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,572,203	4%	$62,900	ARL SURA	30	$1,572,203	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,600		COMFAMA	30	$1,963,040	4%	$78,600	ARL SURA	30	$1,963,040	2.436%	3	$47,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,574,538	4%	$63,000	ARL SURA	30	$1,574,538	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,499	4%	$62,600	ARL SURA	30	$1,563,499	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COMFAMA	28	$1,521,051	4%	$60,900	ARL SURA	28	$1,521,051	2.436%	3	$37,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,100		COMFAMA	28	$1,500,769	4%	$60,100	ARL SURA	28	$1,500,769	2.436%	3	$36,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$108,535	0%	$0	ARL SURA	2	$108,535	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,465	4%	$66,600	ARL SURA	30	$1,663,465	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,500		COMFAMA	30	$1,536,859	4%	$61,500	ARL SURA	30	$1,536,859	2.436%	3	$37,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,300		COMFAMA	29	$3,930,638	4%	$157,300	ARL SURA	29	$3,930,638	2.436%	3	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COMFAMA	7	$397,502	4%	$16,000	ARL SURA	7	$397,502	2.436%	3	$9,700	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,100		COMFAMA	27	$1,476,591	4%	$59,100	ARL SURA	27	$1,476,591	2.436%	3	$36,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	7	$358,031	4%	$14,400	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,500		COMFAMA	29	$1,612,318	4%	$64,500	ARL SURA	29	$1,612,318	2.436%	3	$39,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,627,591	4%	$65,200	ARL SURA	30	$1,627,591	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,500		COMFAMA	27	$1,410,271	4%	$56,500	ARL SURA	27	$1,410,271	2.436%	3	$34,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,700		COMFAMA	30	$1,615,552	4%	$64,700	ARL SURA	30	$1,615,552	2.436%	3	$39,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,800		COMFAMA	30	$2,144,088	4%	$85,800	ARL SURA	30	$2,144,088	2.436%	3	$52,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	3	$153,442	0%	$0	ARL SURA	3	$153,442	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,600		COMFAMA	20	$1,239,084	4%	$49,600	ARL SURA	20	$1,089,903	2.436%	3	$26,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMFAMA	30	$2,165,191	4%	$86,700	ARL SURA	30	$2,165,191	2.436%	3	$52,800	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
553	CC	82382517	MOSQUERA URRUTIA MANUEL EXEHOMO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
554	CC	82382517	MOSQUERA URRUTIA MANUEL EXEHOMO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																							L	2025/07/14	2025/07/14		
555	CC	1039449583	MUÑOZ OROZCO PAOLA	Dependiente	0	No	No																											
556	CC	1001228989	MURIEL MONTOYA ANA MARIA	Dependiente	0	No	No														X	2025/07/01	2025/07/01											
557	CC	1001228989	MURIEL MONTOYA ANA MARIA	Dependiente	0	No	No				X	2025/07/02																						
558	CC	32182900	MURILLO JOANNA KATHERINE	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
559	CC	32182900	MURILLO JOANNA KATHERINE	Dependiente	0	No	No													X														
560	CC	32182900	MURILLO JOANNA KATHERINE	Dependiente	0	No	No																	X	2025/07/04	2025/07/05								
561	CC	32182900	MURILLO JOANNA KATHERINE	Dependiente	0	No	No																	X	2025/07/07	2025/07/10								
562	CC	1076385401	MURILLO AMPUDIA LEYVIS YARITZA	Dependiente	0	No	No													X														
563	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE	Dependiente	0	No	No													X														
564	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN	Dependiente	0	No	No																											
565	CC	1152451021	MURILLO ECHAVARRIA JUAN ESTEBAN	Dependiente	0	No	No																	X	2025/07/28	2025/07/29								
566	CC	1152210495	MURILLO LUNA JOHNNATAN	Dependiente	0	No	No																							L	2025/07/01	2025/07/01		
567	CC	1152210495	MURILLO LUNA JOHNNATAN	Dependiente	0	No	No																											
568	CC	1004038967	MURILLO MOSQUERA ROSA MELIZA	Dependiente	0	No	No																	X	2025/07/01	2025/07/03								
569	CC	1004038967	MURILLO MOSQUERA ROSA MELIZA	Dependiente	0	No	No													X														
570	CC	1010026848	MURILLO MOSQUERA CLARIBETH	Dependiente	0	No	No													X														
571	CC	1078856219	MURILLO MOSQUERA INGRID MARCELA	Dependiente	0	No	No													X														
572	CC	43656301	MURILLO OSORIO RUBIELA	Dependiente	0	No	No													X														
573	CC	43656301	MURILLO OSORIO RUBIELA	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
574	CC	1017223407	NARANJO OSPINA JEISSON JAIR	Dependiente	0	No	No													X														
575	CC	88198627	NARANJO SANCHEZ NELSON FREDY	Dependiente	0	No	No													X														
576	CC	1036680166	NARANJO YEPES CATALINA	Dependiente	0	No	No													X														
577	CC	1036680166	NARANJO YEPES CATALINA	Dependiente	0	No	No																	X	2025/07/09	2025/07/10				L	2025/07/08	2025/07/08		
578	CC	1036680166	NARANJO YEPES CATALINA	Dependiente	0	No	No																							L	2025/07/14	2025/07/14		
579	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No													X														
580	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No																	X	2025/07/24	2025/07/26								
581	CC	39271154	NORIEGA BUELVAS ALCIRA PATRICIA	Dependiente	0	No	No																											
582	CC	71646611	OBREGON LONDOÑO FRANCISCO ANTONIO	Dependiente	0	No	No													X														
583	CC	39456925	OCAMPO AMARILES ANGELA MARIA	Dependiente	0	No	No													X														
584	CC	39456925	OCAMPO AMARILES ANGELA MARIA	Dependiente	0	No	No														X	2025/07/22	2025/07/23											
585	CC	1037612630	OCAMPO MEDINA ALBEIRO	Dependiente	0	No	No																											
586	CC	1037612630	OCAMPO MEDINA ALBEIRO	Dependiente	0	No	No																	X	2025/07/17	2025/07/18								
587	CC	71877536	OCHOA SOTO JUAN CARLOS	Dependiente	0	No	No													X														
588	CC	98702363	OCHOA ZAPATA EDWIN HUMBERTO	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	29	$1,832,610	4%	$73,400	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	COLFONDOS	1	$51,148	12%	SIN RIESGO	$6,200	$0	$0	$0	$0	$0	$6,200		EPS SURA (ANTES SUSALUD)	1	$51,148	0%	$0	
					X	$1,534,418	No	Variable	COLFONDOS	1	$51,148	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,148	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	22	$1,175,761	16%	SIN RIESGO	$188,200	$0	$0	$0	$0	$0	$188,200		EPS SURA (ANTES SUSALUD)	22	$1,175,761	4%	$47,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	4	$204,590	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		EPS SURA (ANTES SUSALUD)	4	$204,590	4%	$8,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,651,214	16%	SIN RIESGO	$264,200	$0	$0	$0	$0	$0	$264,200		NUEVA E.P.S.	30	$1,651,214	4%	$66,100	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,941,821	16%	SIN RIESGO	$310,700	$0	$0	$0	$0	$0	$310,700		EPS SURA (ANTES SUSALUD)	30	$1,941,821	4%	$77,700	
						$4,066,177	No	Variable	PORVENIR	28	$3,795,099	16%	SIN RIESGO	$607,300	$0	$0	$0	$0	$0	$607,300		EPS SURA (ANTES SUSALUD)	28	$3,795,099	4%	$151,900	
						$4,066,177	No	Variable	PORVENIR	2	$271,078	16%	SIN RIESGO	$43,400	$0	$0	$0	$0	$0	$43,400		EPS SURA (ANTES SUSALUD)	2	$271,078	4%	$10,900	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		EPS SURA (ANTES SUSALUD)	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PORVENIR	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		NUEVA E.P.S.	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	PORVENIR	27	$1,472,239	16%	SIN RIESGO	$235,600	$0	$0	$0	$0	$0	$235,600		NUEVA E.P.S.	27	$1,472,239	4%	$58,900	
						$1,534,418	No	Variable	PORVENIR	30	$1,558,829	16%	SIN RIESGO	$249,500	$0	$0	$0	$0	$0	$249,500		SALUD TOTAL	30	$1,558,829	4%	$62,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,663,465	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		EPS SURA (ANTES SUSALUD)	30	$1,663,465	4%	$66,600	
						$1,610,741	No	Variable	PORVENIR	29	$1,743,544	16%	SIN RIESGO	$279,000	$0	$0	$0	$0	$0	$279,000		EPS SURA (ANTES SUSALUD)	29	$1,743,544	4%	$69,800	
						$1,610,741	No	Variable	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	30	$1,616,022	16%	SIN RIESGO	$258,600	$0	$0	$0	$0	$0	$258,600		EPS SURA (ANTES SUSALUD)	30	$1,616,022	4%	$64,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		EPS SURA (ANTES SUSALUD)	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	PROTECCION	26	$1,354,240	16%	SIN RIESGO	$216,700	$0	$0	$0	$0	$0	$216,700		EPS SURA (ANTES SUSALUD)	26	$1,354,240	4%	$54,200	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	27	$1,443,173	16%	SIN RIESGO	$231,000	$0	$0	$0	$0	$0	$231,000		SANITAS	27	$1,443,173	4%	$57,800	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SANITAS	3	$153,442	4%	$6,200	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	PROTECCION	30	$1,699,067	16%	SIN RIESGO	$271,900	$0	$0	$0	$0	$0	$271,900		EPS SURA (ANTES SUSALUD)	30	$1,699,067	4%	$68,000	
						$1,628,025	No	Variable	COLPENSIONES	28	$1,656,410	16%	SIN RIESGO	$265,100	$0	$0	$0	$0	$0	$265,100		EPS SURA (ANTES SUSALUD)	28	$1,656,410	4%	$66,300	
						$1,628,025	No	Variable	COLPENSIONES	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,628,025	No	Variable	PORVENIR	28	$1,519,490	16%	SIN RIESGO	$243,200	$0	$0	$0	$0	$0	$243,200		EPS SURA (ANTES SUSALUD)	28	$1,519,490	4%	$60,800	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PORVENIR	30	$2,080,205	16%	SIN RIESGO	$332,900	$0	$0	$0	$0	$0	$332,900		EPS SURA (ANTES SUSALUD)	30	$2,080,205	4%	$83,300	
						$1,628,025	No	Variable	PROTECCION	30	$1,691,447	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		EPS SURA (ANTES SUSALUD)	30	$1,691,447	4%	$67,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$73,400		COMFAMA	29	$1,832,610	4%	$73,400	ARL SURA	29	$1,832,610	2.436%	3	$44,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$51,148	0%	$0	ARL SURA	1	$51,148	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$198,196	4%	$8,000	ARL SURA	1	$51,148	2.436%	3	$1,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,100		COMFAMA	22	$1,175,761	4%	$47,100	ARL SURA	22	$1,175,761	2.436%	3	$28,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	0	$0	4%	$0	ARL SURA	4	$204,590	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,100		COMFAMA	30	$1,651,214	4%	$66,100	ARL SURA	30	$1,651,214	2.436%	3	$40,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,941,821	4%	$77,700	ARL SURA	30	$1,941,821	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,900		COMFAMA	28	$3,795,099	4%	$151,900	ARL SURA	28	$3,795,099	2.436%	3	$92,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,900		COMFAMA	0	$0	4%	$0	ARL SURA	2	$271,078	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMFAMA	27	$1,472,239	4%	$58,900	ARL SURA	27	$1,472,239	2.436%	3	$35,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	30	$1,558,829	4%	$62,400	ARL SURA	30	$1,558,829	2.436%	3	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,465	4%	$66,600	ARL SURA	30	$1,663,465	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMA	29	$1,743,544	4%	$69,800	ARL SURA	29	$1,743,544	2.436%	3	$42,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,700		COMFAMA	30	$1,616,022	4%	$64,700	ARL SURA	30	$1,616,022	2.436%	3	$39,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		COMFAMA	26	$1,354,240	4%	$54,200	ARL SURA	26	$1,354,240	2.436%	3	$33,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	3	$153,442	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,800		COMFAMA	27	$1,443,173	4%	$57,800	ARL SURA	27	$1,443,173	2.436%	3	$35,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,000		COMFAMA	30	$1,699,067	4%	$68,000	ARL SURA	30	$1,699,067	2.436%	3	$41,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COMFAMA	28	$1,656,410	4%	$66,300	ARL SURA	28	$1,656,410	2.436%	3	$40,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,800		COMFAMA	28	$1,519,490	4%	$60,800	ARL SURA	28	$1,519,490	2.436%	3	$37,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,300		COMFAMA	30	$2,080,205	4%	$83,300	ARL SURA	30	$2,080,205	2.436%	3	$50,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	30	$1,691,447	4%	$67,700	ARL SURA	30	$1,691,447	2.436%	3	$41,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
589	CC	71699610	OLAYA MONSALVE JUAN CARLOS	Dependiente	0	No	No		X	2025/07/17										X														
590	CC	1143471270	OLIVEROS MELENDEZ ZULAY	Dependiente	0	No	No																											
591	CC	1001028229	OQUENDO RODRIGUEZ MARIANA ANDREA	Dependiente	0	No	No													X														
592	CC	1066172289	ORDOÑEZ MONTERROZA LAURA SOFIA	Dependiente	0	No	No													X														
593	CC	43973903	ORREGO BROME YULIE ANDREA	Dependiente	0	No	No													X														
594	CC	1007612852	ORREGO MORALES YERCILIA DE JESUS	Dependiente	0	No	No																											
595	CC	1007612852	ORREGO MORALES YERCILIA DE JESUS	Dependiente	0	No	No																								L	2025/07/09	2025/07/09		
596	CC	1214737949	ORTIZ HIGUITA JUAN GUILLERMO	Dependiente	0	No	No													X														
597	CC	1035419416	ORTIZ VARELA MATEO	Dependiente	0	No	No													X														
598	CC	1035419416	ORTIZ VARELA MATEO	Dependiente	0	No	No																								L	2025/07/09	2025/07/13		
599	CC	44004437	OSORIO ALVAREZ LILIA MARIA	Dependiente	0	No	No													X														
600	CC	71225914	OSORIO CARDEÑO JUAN CARLOS	Dependiente	0	No	No										X	2025/07/08		X														
601	CC	98498141	OSORIO GOMEZ JULIO ALBERTO	Dependiente	0	No	No		X	2025/07/24										X														
602	CC	1003292141	OSORIO LEMUS ANGIE LORENA	Dependiente	0	No	No													X														
603	CC	1003292141	OSORIO LEMUS ANGIE LORENA	Dependiente	0	No	No																								L	2025/07/20	2025/07/20		
604	CC	1017270478	OSORIO MOTTA KIMBERLY MARIA	Dependiente	0	No	No													X														
605	CC	1017270478	OSORIO MOTTA KIMBERLY MARIA	Dependiente	0	No	No																								L	2025/07/24	2025/07/24		
606	CC	1152453821	OSORIO QUINTERO MARIA MARCELA DEL SOCORRO	Dependiente	0	No	No																											
607	CC	1152453821	OSORIO QUINTERO MARIA MARCELA DEL SOCORRO	Dependiente	0	No	No													X														
608	CC	1037637338	OSORNO GONZALEZ STEWAR ALEXANDER	Dependiente	0	No	No													X														
609	CC	43026745	OSORNO OCHOA OLGA LUCIA	Dependiente - Dependiente pensionado activo	0	No	No													X														
610	CC	43026745	OSORNO OCHOA OLGA LUCIA	Dependiente - Dependiente pensionado activo	0	No	No																								L	2025/07/23	2025/07/23		
611	CC	1017173823	OSPINA DAVID CINDY MARCELA	Dependiente	0	No	No																											
612	CC	1036667994	OSPINA GIL SUSANA	Dependiente	0	No	No													X														
613	CC	46381109	OSPINO DINA LUZ	Dependiente	0	No	No													X														
614	CC	1000294577	PALACIO CORTES LUIS FERNANDO	Dependiente	0	No	No																											
615	CC	71741365	PALACIO GOMEZ FERNANDO MAURICIO	Dependiente	0	No	No													X														
616	CC	15273593	PALACIO MOLINA HUGO ESTEBAN	Dependiente	0	No	No													X														
617	CC	32562024	PALACIO MOLINA VIVIANA ANDREA	Dependiente	0	No	No													X														
618	CC	1074656048	PALACIO RENTERIA ALEX SAMIR	Dependiente	0	No	No													X														
619	CC	1074656048	PALACIO RENTERIA ALEX SAMIR	Dependiente	0	No	No														X	2025/07/05	2025/07/06											
620	CC	1074656048	PALACIO RENTERIA ALEX SAMIR	Dependiente	0	No	No																	X	2025/07/09	2025/07/10								
621	CC	26274735	PALACIOS DIAZ RUTH YADIRA	Dependiente	0	No	No													X														
622	CC	26274735	PALACIOS DIAZ RUTH YADIRA	Dependiente	0	No	No														X	2025/07/25	2025/07/26											
623	CC	1077440590	PALACIOS LONDOÑO VANESSA	Dependiente	0	No	No																											
624	CC	1077480852	PALACIOS MENA CAROLINA	Dependiente	0	No	No																											
625	CC	1077480852	PALACIOS MENA CAROLINA	Dependiente	0	No	No																		X	2025/07/19	2025/07/23				L	2025/07/17	2025/07/17		

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,605,085	No	Variable	PORVENIR	14	$823,094	16%	SIN RIESGO	$131,700	$0	$0	$0	$0	$0	$131,700		EPS SURA (ANTES SUSALUD)	14	$823,094	4%	$33,000	
						$1,440,837	No	Variable	PORVENIR	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		SALUD TOTAL	30	$1,440,837	4%	$57,700	
						$1,534,418	No	Variable	PORVENIR	30	$1,616,007	16%	SIN RIESGO	$258,600	$0	$0	$0	$0	$0	$258,600		NUEVA E.P.S.	30	$1,616,007	4%	$64,700	
						$1,605,085	No	Variable	PORVENIR	30	$1,921,060	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		SALUD TOTAL	30	$1,921,060	4%	$76,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,900,527	16%	SIN RIESGO	$304,100	$0	$0	$0	$0	$0	$304,100		EPS SURA (ANTES SUSALUD)	30	$1,900,527	4%	$76,100	
						$1,534,418	No	Variable	PROTECCION	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		NUEVA E.P.S.	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA E.P.S.	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		SAVIA SALUD	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	COLPENSIONES	25	$1,345,639	16%	SIN RIESGO	$215,400	$0	$0	$0	$0	$0	$215,400		EPS SURA (ANTES SUSALUD)	25	$1,345,639	4%	$53,900	
						$1,534,418	No	Variable	COLPENSIONES	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		EPS SURA (ANTES SUSALUD)	5	$255,736	4%	$10,300	
						$1,628,025	No	Variable	PROTECCION	30	$2,069,845	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,069,845	4%	$82,800	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,608,768	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,608,768	4%	$64,400	
						$1,569,500	No	Variable	PORVENIR	7	$388,690	16%	SIN RIESGO	$62,200	$0	$0	$0	$0	$0	$62,200		EPS SURA (ANTES SUSALUD)	7	$388,690	4%	$15,600	
						$1,610,741	No	Variable	COLPENSIONES	29	$1,896,707	16%	SIN RIESGO	$303,500	$0	$0	$0	$0	$0	$303,500		NUEVA EPS MOVILIDAD	29	$1,896,707	4%	$75,900	
						$1,610,741	No	Variable	COLPENSIONES	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		NUEVA EPS MOVILIDAD	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	29	$1,547,802	16%	SIN RIESGO	$247,700	$0	$0	$0	$0	$0	$247,700		NUEVA E.P.S.	29	$1,547,802	4%	$62,000	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA E.P.S.	1	$51,147	4%	$2,100	
		X	2025/07/01	2025/07/03		$1,628,025	No	Variable	COLPENSIONES	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		NUEVA E.P.S.	3	$162,803	4%	$6,600	
						$1,628,025	No	Variable	COLPENSIONES	27	$1,470,178	16%	SIN RIESGO	$235,300	$0	$0	$0	$0	$0	$235,300		NUEVA E.P.S.	27	$1,470,178	4%	$58,900	
						$1,628,025	No	Variable	PROTECCION	30	$1,724,292	16%	SIN RIESGO	$275,900	$0	$0	$0	$0	$0	$275,900		SALUD TOTAL	30	$1,724,292	4%	$69,000	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$1,559,993	4%	$62,400	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	1	$51,147	4%	$2,100	
						$4,066,177	No	Variable	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	PROTECCION	30	$1,897,683	16%	SIN RIESGO	$303,700	$0	$0	$0	$0	$0	$303,700		EPS SURA (ANTES SUSALUD)	30	$1,897,683	4%	$76,000	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,563,075	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		SAVIA SALUD	30	$1,563,075	4%	$62,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable	PORVENIR	30	$1,767,019	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		SAVIA SALUD	30	$1,767,019	4%	$70,700	
						$1,569,500	No	Variable	PROTECCION	30	$1,810,323	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		EPS SURA (ANTES SUSALUD)	30	$1,810,323	4%	$72,500	
						$1,534,418	No	Variable	PORVENIR	30	$1,576,979	16%	SIN RIESGO	$252,400	$0	$0	$0	$0	$0	$252,400		SAVIA SALUD	30	$1,576,979	4%	$63,100	
						$1,534,418	No	Variable	PROTECCION	26	$1,396,786	16%	SIN RIESGO	$223,500	$0	$0	$0	$0	$0	$223,500		SALUD TOTAL	26	$1,396,786	4%	$55,900	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	28	$1,456,535	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		EPS SURA (ANTES SUSALUD)	28	$1,456,535	4%	$58,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SANITAS	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	24	$1,227,535	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		NUEVA E.P.S.	24	$1,227,535	4%	$49,200	
						$1,534,418	No	Variable	PROTECCION	6	$303,187	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		NUEVA E.P.S.	6	$303,187	4%	$12,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$33,000		COMFAMA	14	$823,094	4%	$33,000	ARL SURA	14	$823,094	2.436%	3	$20,100	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,700		COMFAMA	30	$1,616,007	4%	$64,700	ARL SURA	30	$1,616,007	2.436%	3	$39,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,921,060	4%	$76,900	ARL SURA	30	$1,921,060	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFAMA	30	$1,900,527	4%	$76,100	ARL SURA	30	$1,900,527	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,900		COMFAMA	25	$1,345,639	4%	$53,900	ARL SURA	25	$1,345,639	2.436%	3	$32,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	5	$255,736	4%	$10,300	ARL SURA	5	$255,736	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,069,845	4%	$82,800	ARL SURA	30	$2,069,845	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,400		COMFAMA	30	$1,608,768	4%	$64,400	ARL SURA	30	$1,608,768	2.436%	3	$39,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,600		COMFAMA	7	$388,690	4%	$15,600	ARL SURA	7	$388,690	2.436%	3	$9,500	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMFAMA	29	$1,896,707	4%	$75,900	ARL SURA	29	$1,896,707	2.436%	3	$46,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	29	$1,547,802	4%	$62,000	ARL SURA	29	$1,547,802	2.436%	3	$37,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	0	$0	4%	$0	ARL SURA	3	$162,803	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMFAMA	27	$1,470,178	4%	$58,900	ARL SURA	27	$1,470,178	2.436%	3	$35,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFAMA	30	$1,724,292	4%	$69,000	ARL SURA	30	$1,724,292	2.436%	3	$42,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	29	$1,559,993	4%	$62,400	ARL SURA	29	$1,559,993	2.436%	3	$38,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COMFAMA	30	$1,897,683	4%	$76,000	ARL SURA	30	$1,897,683	2.436%	3	$46,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,075	4%	$62,600	ARL SURA	30	$1,563,075	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	30	$1,767,019	4%	$70,700	ARL SURA	30	$1,767,019	2.436%	3	$43,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,323	4%	$72,500	ARL SURA	30	$1,810,323	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		COMFAMA	30	$1,576,979	4%	$63,100	ARL SURA	30	$1,576,979	2.436%	3	$38,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,900		COMFAMA	26	$1,396,786	4%	$55,900	ARL SURA	26	$1,396,786	2.436%	3	$34,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	28	$1,456,535	4%	$58,300	ARL SURA	28	$1,456,535	2.436%	3	$35,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFAMA	24	$1,227,535	4%	$49,200	ARL SURA	24	$1,227,535	2.436%	3	$30,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	6	$303,187	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
626	CC	1007110984	PALACIOS PALACIOS SANTIAGO	Dependiente	0	No	No		X	2025/07/07																								
627	CC	1007110984	PALACIOS PALACIOS SANTIAGO	Dependiente	0	No	No																											
628	CC	11806169	PALACIOS PALACIOS JHON WILMER	Dependiente	0	No	No													X														
629	CC	1021805146	PALACIOS RAMIREZ JUAN MANUEL	Dependiente	0	No	No													X														
630	CC	1006288803	PALACIOS TRIANA KAREN LORENA	Dependiente	0	No	No																											
631	CC	1077425417	PALOMEQUE MURILLO YARISNEY	Dependiente	0	No	No													X														
632	CC	1077425417	PALOMEQUE MURILLO YARISNEY	Dependiente	0	No	No																	X	2025/07/04	2025/07/04								
633	CC	1077425417	PALOMEQUE MURILLO YARISNEY	Dependiente	0	No	No														X	2025/07/25	2025/07/26											
634	CC	1001687046	PAMPLONA BOTERO WILMAR ALEXANDER	Dependiente	0	No	No													X														
635	CC	1001687046	PAMPLONA BOTERO WILMAR ALEXANDER	Dependiente	0	No	No														X	2025/07/08	2025/07/09											
636	CC	27634050	PARADA CALDERON LORENA ALEXANDRA	Dependiente	0	No	No													X														
637	CC	1007116532	PAREJO IRIARTE ANGIE DANIELA	Dependiente	0	No	No																											
638	CC	1152205978	PARRA NIZO YOSELIN KARINA	Dependiente	0	No	No																											
639	CC	43609545	PARRA VALENCIA CLAUDIA VICTORIA	Dependiente	0	No	No													X														
640	CC	70757063	PATIÑO BEDOYA ALEX FERNANDO	Dependiente	0	No	No																							L	2025/07/01	2025/07/01		
641	CC	70757063	PATIÑO BEDOYA ALEX FERNANDO	Dependiente	0	No	No													X														
642	CC	70757063	PATIÑO BEDOYA ALEX FERNANDO	Dependiente	0	No	No														X	2025/07/15	2025/07/16											
643	CC	71793958	PATIÑO HENAO MARIO ALBERTO	Dependiente	0	No	No																											
644	CC	31530980	PATIÑO RODRIGUEZ NANCY STELLA	Dependiente	0	No	No													X														
645	CC	43117482	PAVAS VALENCIA LINA MARIA	Dependiente	0	No	No													X														
646	CC	43117482	PAVAS VALENCIA LINA MARIA	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
647	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	Dependiente	0	No	No													X														
648	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	Dependiente	0	No	No																							L	2025/07/30	2025/07/30		
649	CC	1077437915	PEREA CUESTA NASLY ROCIO	Dependiente	0	No	No																											
650	CC	1077437915	PEREA CUESTA NASLY ROCIO	Dependiente	0	No	No																	X	2025/07/07	2025/07/08								
651	CC	1003933294	PEREA VALOYES YIRLEZA PATRICIA	Dependiente	0	No	No													X														
652	CC	1003933294	PEREA VALOYES YIRLEZA PATRICIA	Dependiente	0	No	No																	X	2025/07/04	2025/07/05								
653	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA	Dependiente	0	No	No																											
654	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA	Dependiente	0	No	No																							L	2025/07/21	2025/07/21		
655	CC	1099990980	PEREZ CALDERA NATALIA LUCIA	Dependiente	0	No	No																											
656	CC	70511760	PEREZ CHAVERRA JULIO CESAR	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																											
657	CC	1128439567	PEREZ FRANCO JERRY ANDRES	Dependiente	0	No	No													X														
658	CC	71319825	PEREZ GALLEGO JAIME ANDRES	Dependiente	0	No	No													X														
659	CC	71319825	PEREZ GALLEGO JAIME ANDRES	Dependiente	0	No	No																							L	2025/07/19	2025/07/19		
660	CC	1039688028	PEREZ GONZALEZ DIEGO ESTEBAN	Dependiente	0	No	No																											
661	CC	43629286	PEREZ MARIN ERISBEN	Dependiente	0	No	No																											
662	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable	PORVENIR	23	$1,176,388	16%	SIN RIESGO	$188,300	$0	$0	$0	$0	$0	$188,300		EPS SURA (ANTES SUSALUD)	23	$1,176,388	4%	$47,100	
		X	2025/07/26	2025/07/26		$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	COLPENSIONES	30	$2,077,728	16%	SIN RIESGO	$332,500	$0	$0	$0	$0	$0	$332,500		SALUD TOTAL	30	$2,077,728	4%	$83,200	
						$1,569,500	No	Variable	PROTECCION	30	$1,807,888	16%	SIN RIESGO	$289,300	$0	$0	$0	$0	$0	$289,300		EPS SURA (ANTES SUSALUD)	30	$1,807,888	4%	$72,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SAVIA SALUD	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	27	$1,440,838	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		SANITAS	27	$1,440,838	4%	$57,700	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SANITAS	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SANITAS	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	28	$1,469,909	16%	SIN RIESGO	$235,200	$0	$0	$0	$0	$0	$235,200		SAVIA SALUD	28	$1,469,909	4%	$58,800	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,569,500	No	Variable	PROTECCION	30	$1,942,181	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		SALUD TOTAL	30	$1,942,181	4%	$77,700	
						$1,440,837	No	Fijo	PORVENIR	30	$1,440,837	16%	SIN RIESGO	$230,600	$0	$0	$0	$0	$0	$230,600		NUEVA E.P.S.	30	$1,440,837	4%	$57,700	
						$4,066,177	No	Variable	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	30	$1,569,761	16%	SIN RIESGO	$251,200	$0	$0	$0	$0	$0	$251,200		SALUD TOTAL	30	$1,569,761	4%	$62,800	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	27	$1,438,503	16%	SIN RIESGO	$230,200	$0	$0	$0	$0	$0	$230,200		EPS SURA (ANTES SUSALUD)	27	$1,438,503	4%	$57,600	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$2,506,540	No	Variable	PROTECCION	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
						$1,569,500	No	Variable	PORVENIR	30	$1,914,124	16%	SIN RIESGO	$306,300	$0	$0	$0	$0	$0	$306,300		EPS SURA (ANTES SUSALUD)	30	$1,914,124	4%	$76,600	
						$1,628,025	No	Variable	PROTECCION	29	$1,672,004	16%	SIN RIESGO	$267,600	$0	$0	$0	$0	$0	$267,600		EPS SURA (ANTES SUSALUD)	29	$1,672,004	4%	$66,900	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,610,741	No	Variable	PROTECCION	29	$1,824,956	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		EPS SURA (ANTES SUSALUD)	29	$1,824,956	4%	$73,000	
						$1,610,741	No	Variable	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		EPS SURA (ANTES SUSALUD)	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PORVENIR	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		SALUD TOTAL	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	28	$1,471,182	16%	SIN RIESGO	$235,400	$0	$0	$0	$0	$0	$235,400		EPS SURA (ANTES SUSALUD)	28	$1,471,182	4%	$58,900	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$4,066,177	No	Variable	PROTECCION	29	$3,930,638	16%	SIN RIESGO	$629,000	$0	$0	$0	$0	$0	$629,000		SANITAS	29	$3,930,638	4%	$157,300	
						$4,066,177	No	Variable	PROTECCION	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		SANITAS	1	$135,539	4%	$5,500	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,628,025	4%	$65,200	
						$1,628,025	No	Variable	PORVENIR	30	$1,865,215	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		EPS SURA (ANTES SUSALUD)	30	$1,865,215	4%	$74,700	
						$1,628,025	No	Variable	COLPENSIONES	29	$1,921,388	16%	SIN RIESGO	$307,500	$0	$0	$0	$0	$0	$307,500		SAVIA SALUD	29	$1,921,388	4%	$76,900	
						$1,628,025	No	Variable	COLPENSIONES	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SAVIA SALUD	1	$54,268	4%	$2,200	
						$2,003,786	No	Variable	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		SAVIA SALUD	30	$2,003,786	4%	$80,200	
						$4,066,177	No	Fijo	COLPENSIONES	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,610,741	No	Variable	COLPENSIONES	29	$1,787,839	16%	SIN RIESGO	$286,100	$0	$0	$0	$0	$0	$286,100		SAVIA SALUD	29	$1,787,839	4%	$71,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$47,100		COMFAMA	23	$1,176,388	4%	$47,100	ARL SURA	23	$1,176,388	2.436%	3	$28,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFAMA	30	$2,077,728	4%	$83,200	ARL SURA	30	$2,077,728	2.436%	3	$50,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,807,888	4%	$72,400	ARL SURA	30	$1,807,888	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	27	$1,440,838	4%	$57,700	ARL SURA	27	$1,440,838	2.436%	3	$35,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,800		COMFAMA	28	$1,469,909	4%	$58,800	ARL SURA	28	$1,469,909	2.436%	3	$35,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFAMA	30	$1,942,181	4%	$77,700	ARL SURA	30	$1,942,181	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	30	$1,440,837	4%	$57,700	ARL SURA	30	$1,440,837	2.436%	3	$35,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	30	$1,569,761	4%	$62,800	ARL SURA	30	$1,569,761	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMA	27	$1,438,503	4%	$57,600	ARL SURA	27	$1,438,503	2.436%	3	$35,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,600		COMFAMA	30	$1,914,124	4%	$76,600	ARL SURA	30	$1,914,124	2.436%	3	$46,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,900		COMFAMA	29	$1,672,004	4%	$66,900	ARL SURA	29	$1,672,004	2.436%	3	$40,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	29	$1,824,956	4%	$73,000	ARL SURA	29	$1,824,956	2.436%	3	$44,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMFAMA	28	$1,471,182	4%	$58,900	ARL SURA	28	$1,471,182	2.436%	3	$35,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,300		COMFAMA	29	$3,930,638	4%	$157,300	ARL SURA	29	$3,930,638	2.436%	3	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,628,025	4%	$65,200	ARL SURA	30	$1,628,025	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFAMA	30	$1,865,215	4%	$74,700	ARL SURA	30	$1,865,215	2.436%	3	$45,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	29	$1,921,388	4%	$76,900	ARL SURA	29	$1,921,388	2.436%	3	$46,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,600		COMFAMA	29	$1,787,839	4%	$71,600	ARL SURA	29	$1,787,839	2.436%	3	$43,600	29	$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
663	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
664	CC	1123627197	PEREZ SALAZAR GEORGINA	Dependiente	0	No	No													X														
665	CC	1123627197	PEREZ SALAZAR GEORGINA	Dependiente	0	No	No																							L	2025/07/16	2025/07/16		
666	CC	1017192601	PEREZ SANCHEZ ANA MARIA	Dependiente	0	No	No													X														
667	CC	1036649259	PEREZ SANCHEZ MARIA ALEJANDRA	Dependiente	0	No	No													X														
668	CC	1040571955	PEREZ SIERRA DANIEL ALEJANDRO	Dependiente	0	No	No													X														
669	CC	32195949	PESTAÑA GARCIA YARLEDI	Dependiente	0	No	No													X														
670	CC	32195949	PESTAÑA GARCIA YARLEDI	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
671	CC	43820513	PIEDRAHITA ALVAREZ BERSABE GEORBANI	Dependiente	0	No	No													X														
672	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE	Dependiente	0	No	No													X														
673	PT	893060	PIRELA SOTO HERNAN ARTURO	Dependiente	0	No	No													X														
674	CC	43106018	POSADA CHAVARRIA MARIBEL	Dependiente	0	No	No													X														
675	CC	43106018	POSADA CHAVARRIA MARIBEL	Dependiente	0	No	No																	X	2025/07/03	2025/07/04								
676	CC	1020393360	POSADA PEREZ LLAMILE	Dependiente	0	No	No													X														
677	CC	1007243563	PULGARIN ZAPATA SARA	Dependiente	0	No	No													X														
678	CC	1128456374	PULGARIN ZAPATA SEBASTIAN	Dependiente	0	No	No													X														
679	CC	11811736	QUEJADA CORDOBA HUGO FERLEY	Dependiente	0	No	No																											
680	CC	1128439344	QUINTANA LOPEZ DEISON ESTEBAN	Dependiente	0	No	No													X														
681	CC	1128439344	QUINTANA LOPEZ DEISON ESTEBAN	Dependiente	0	No	No																	X	2025/07/21	2025/07/22								
682	CC	1020479481	QUINTERO GOMEZ DANIELA	Dependiente	0	No	No													X														
683	CC	1036668903	QUINTERO LONDOÑO MARIA CAMILA	Dependiente	0	No	No																											
684	CC	71703162	QUINTERO MORENO FRANQUI ERIDIER	Dependiente	0	No	No													X														
685	CC	1000532052	QUINTERO PARRA MATEO	Dependiente	0	No	No		X	2025/07/04										X														
686	CC	1039285479	QUINTERO USUGA JAIDER ESTEBAN	Dependiente	0	No	No																											
687	CC	1039285479	QUINTERO USUGA JAIDER ESTEBAN	Dependiente	0	No	No														X	2025/07/24	2025/07/25											
688	CC	11804516	QUINTO MURRAY HAMLET DE JESUS	Dependiente	0	No	No													X														
689	CC	11804516	QUINTO MURRAY HAMLET DE JESUS	Dependiente	0	No	No																							L	2025/07/26	2025/07/26		
690	CC	1000566184	QUINTO ROJAS EMMANUEL	Dependiente	0	No	No		X	2025/07/24																								
691	CC	11637057	QUINTO TORRES JOSE VICTOR	Dependiente	0	No	No													X														
692	CC	11637057	QUINTO TORRES JOSE VICTOR	Dependiente	0	No	No																	X	2025/07/16	2025/07/16								
693	CC	71314693	QUIROZ MUÑOZ ROBINSON DAVID	Dependiente	0	No	No													X														
694	CC	1075259722	QUIZA CABRERA ALEJANDRA	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
695	CC	1075259722	QUIZA CABRERA ALEJANDRA	Dependiente	0	No	No													X														
696	CC	1017258357	RAGAS GOMEZ YUDI MARCELA	Dependiente	0	No	No													X														
697	CC	1017258357	RAGAS GOMEZ YUDI MARCELA	Dependiente	0	No	No														X	2025/07/02	2025/07/03											
698	CC	43908478	RAMIREZ CARDONA HELEN CAROLINA	Dependiente	0	No	No																											
699	CC	1035428492	RAMIREZ CASTAÑO JHON JAMES	Dependiente	0	No	No													X														
700	CC	42681621	RAMIREZ GONZALEZ YOLANDA	Dependiente	0	No	No													X														
701	CC	42681621	RAMIREZ GONZALEZ YOLANDA	Dependiente	0	No	No																	X	2025/07/15	2025/07/16				L	2025/07/26	2025/07/26		

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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,610,741	No	Variable	COLPENSIONES	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SAVIA SALUD	1	$53,691	4%	$2,200	
						$1,846,800	No	Fijo	PORVENIR	29	$2,041,146	16%	SIN RIESGO	$326,600	$0	$0	$0	$0	$0	$326,600		NUEVA EPS MOVILIDAD	29	$2,041,146	4%	$81,700	
						$1,846,800	No	Fijo	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA EPS MOVILIDAD	1	$61,560	4%	$2,500	
						$2,003,786	No	Variable	PROTECCION	30	$2,177,911	16%	SIN RIESGO	$348,500	$0	$0	$0	$0	$0	$348,500		EPS SURA (ANTES SUSALUD)	30	$2,177,911	4%	$87,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,596,614	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EPS SURA (ANTES SUSALUD)	30	$1,596,614	4%	$63,900	
						$1,534,418	No	Variable	PROTECCION	30	$1,574,538	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		SAVIA SALUD	30	$1,574,538	4%	$63,000	
						$1,610,741	No	Variable	PORVENIR	29	$1,865,687	16%	SIN RIESGO	$298,600	$0	$0	$0	$0	$0	$298,600		SALUD TOTAL	29	$1,865,687	4%	$74,700	
						$1,610,741	No	Variable	PORVENIR	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,691	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,778,990	16%	SIN RIESGO	$284,700	$0	$0	$0	$0	$0	$284,700		EPS SURA (ANTES SUSALUD)	30	$1,778,990	4%	$71,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,622,875	16%	SIN RIESGO	$259,700	$0	$0	$0	$0	$0	$259,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,622,875	4%	$65,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,562,863	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		SAVIA SALUD	30	$1,562,863	4%	$62,600	
						$1,534,418	No	Variable	PROTECCION	28	$1,467,574	16%	SIN RIESGO	$234,900	$0	$0	$0	$0	$0	$234,900		EPS SURA (ANTES SUSALUD)	28	$1,467,574	4%	$58,800	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	COLFONDOS	30	$1,639,054	16%	SIN RIESGO	$262,300	$0	$0	$0	$0	$0	$262,300		EPS SURA (ANTES SUSALUD)	30	$1,639,054	4%	$65,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,560,103	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		SALUD TOTAL	30	$1,560,103	4%	$62,500	
						$1,569,500	No	Variable	PORVENIR	30	$1,878,764	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SAVIA SALUD	30	$1,878,764	4%	$75,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,628,602	No	Variable	PORVENIR	28	$1,739,844	16%	SIN RIESGO	$278,400	$0	$0	$0	$0	$0	$278,400		EPS SURA (ANTES SUSALUD)	28	$1,739,844	4%	$69,600	
						$1,628,602	No	Variable	PORVENIR	2	$108,573	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,573	4%	$4,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,563,605	16%	SIN RIESGO	$250,200	$0	$0	$0	$0	$0	$250,200		EPS SURA (ANTES SUSALUD)	30	$1,563,605	4%	$62,600	
						$2,003,786	No	Variable	PROTECCION	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,555,858	16%	SIN RIESGO	$249,000	$0	$0	$0	$0	$0	$249,000		FOSYGA	30	$1,555,858	4%	$62,300	
						$1,610,741	No	Variable	PORVENIR	27	$1,667,325	16%	SIN RIESGO	$266,800	$0	$0	$0	$0	$0	$266,800		SAVIA SALUD	27	$1,667,325	4%	$66,700	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		COOSALUD MOVILIDAD	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		COOSALUD MOVILIDAD	2	$102,295	0%	$0	
						$1,534,418	No	Fijo	PROTECCION	29	$1,583,661	16%	SIN RIESGO	$253,400	$0	$0	$0	$0	$0	$253,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$1,583,661	4%	$63,400	
						$1,534,418	No	Fijo	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	7	$358,031	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		SALUD TOTAL	7	$358,031	4%	$14,400	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,679,744	16%	SIN RIESGO	$268,800	$0	$0	$0	$0	$0	$268,800		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$1,679,744	4%	$67,200	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	1	$51,147	4%	$2,100	
						$1,440,837	No	Variable	COLPENSIONES	30	$1,563,850	16%	SIN RIESGO	$250,300	$0	$0	$0	$0	$0	$250,300		SAVIA SALUD	30	$1,563,850	4%	$62,600	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	28	$1,534,955	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	28	$1,534,955	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	28	$1,556,289	16%	SIN RIESGO	$249,100	$0	$0	$0	$0	$0	$249,100		NUEVA E.P.S.	28	$1,556,289	4%	$62,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		NUEVA E.P.S.	2	$102,295	0%	$0	
						$2,003,086	No	Variable	COLPENSIONES	30	$2,003,086	16%	SIN RIESGO	$320,500	$0	$0	$0	$0	$0	$320,500		EPS SURA (ANTES SUSALUD)	30	$2,003,086	4%	$80,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		EPS SURA (ANTES SUSALUD)	30	$1,570,292	4%	$62,900	
						$1,628,025	No	Variable	COLPENSIONES	27	$1,516,236	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		NUEVA E.P.S.	27	$1,516,236	4%	$60,700	
						$1,628,025	No	Variable	COLPENSIONES	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		NUEVA E.P.S.	3	$162,803	4%	$6,600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		COMFAMA	29	$2,041,146	4%	$81,700	ARL SURA	29	$2,041,146	2.436%	3	$49,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,200		COMFAMA	30	$2,177,911	4%	$87,200	ARL SURA	30	$2,177,911	2.436%	3	$53,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,900		COMFAMA	30	$1,596,614	4%	$63,900	ARL SURA	30	$1,596,614	2.436%	3	$38,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	30	$1,574,538	4%	$63,000	ARL SURA	30	$1,574,538	2.436%	3	$38,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFAMA	29	$1,865,687	4%	$74,700	ARL SURA	29	$1,865,687	2.436%	3	$45,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,200		COMFAMA	30	$1,778,990	4%	$71,200	ARL SURA	30	$1,778,990	2.436%	3	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	30	$1,622,875	4%	$65,000	ARL SURA	30	$1,622,875	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,562,863	4%	$62,600	ARL SURA	30	$1,562,863	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,800		COMFAMA	28	$1,467,574	4%	$58,800	ARL SURA	28	$1,467,574	2.436%	3	$35,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,600		COMFAMA	30	$1,639,054	4%	$65,600	ARL SURA	30	$1,639,054	2.436%	3	$40,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,560,103	4%	$62,500	ARL SURA	30	$1,560,103	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,878,764	4%	$75,200	ARL SURA	30	$1,878,764	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COMFAMA	28	$1,739,844	4%	$69,600	ARL SURA	28	$1,739,844	2.436%	3	$42,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,573	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,605	4%	$62,600	ARL SURA	30	$1,563,605	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,300		COMFAMA	30	$1,555,858	4%	$62,300	ARL SURA	30	$1,555,858	2.436%	3	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,700		COMFAMA	27	$1,667,325	4%	$66,700	ARL SURA	27	$1,667,325	2.436%	3	$40,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,400		COMFAMA	29	$1,583,661	4%	$63,400	ARL SURA	29	$1,583,661	2.436%	3	$38,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	7	$358,031	4%	$14,400	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMFAMA	29	$1,679,744	4%	$67,200	ARL SURA	29	$1,679,744	2.436%	3	$41,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,850	4%	$62,600	ARL SURA	30	$1,563,850	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	28	$1,534,955	4%	$61,400	ARL SURA	28	$1,534,955	2.436%	3	$37,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,300		COMFAMA	28	$1,556,289	4%	$62,300	ARL SURA	28	$1,556,289	2.436%	3	$38,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,086	4%	$80,200	ARL SURA	30	$2,003,086	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMFAMA	27	$1,516,236	4%	$60,700	ARL SURA	27	$1,516,236	2.436%	3	$37,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	3	$162,803	0%	3	$0	1	$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
702	CC	1026152476	RAMIREZ GRACIANO SANTIAGO	Dependiente	0	No	No													X														
703	CC	1017214711	RAMIREZ LOPERA ERIKA YESENIA	Dependiente	0	No	No		X	2025/07/14																								
704	CC	1017214711	RAMIREZ LOPERA ERIKA YESENIA	Dependiente	0	No	No																											
705	CC	1067091498	RAMIREZ MERCADO FRANKLIN	Dependiente	0	No	No													X														
706	CC	1067091498	RAMIREZ MERCADO FRANKLIN	Dependiente	0	No	No														X	2025/07/23	2025/07/24											
707	CC	1214746710	RAMIREZ QUINTERO DUBEY ALEJANDRO	Dependiente	0	No	No																											
708	CC	1214746710	RAMIREZ QUINTERO DUBEY ALEJANDRO	Dependiente	0	No	No																							L	2025/07/17	2025/07/17		
709	CC	1214746710	RAMIREZ QUINTERO DUBEY ALEJANDRO	Dependiente	0	No	No														X	2025/07/23	2025/07/24											
710	CC	1123990537	RANGEL PEREZ YELEINIS	Dependiente	0	No	No													X														
711	CC	1123990537	RANGEL PEREZ YELEINIS	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
712	CC	1000894051	RANGEL RAMIREZ ASTRID JULIETH	Dependiente	0	No	No													X														
713	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No													X														
714	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No																	X	2025/07/28	2025/07/29								
715	CC	1112466099	REALPE MICOLTA RUT BIANEHT	Dependiente	0	No	No													X														
716	CC	1112466099	REALPE MICOLTA RUT BIANEHT	Dependiente	0	No	No																							L	2025/07/25	2025/07/25		
717	CC	52492075	RENGIFO PALACIOS MARLEN	Dependiente	0	No	No													X														
718	CC	1077425507	RENTERIA MENA ANDRES FELIPE	Dependiente	0	No	No													X														
719	CC	1000295450	RESTREPO FRANCO CARLOS ESTEBAN	Dependiente	0	No	No		X	2025/07/14																								
720	CC	1018223859	RESTREPO GARCIA SEBASTIAN	Dependiente	0	No	No													X														
721	CC	43704431	RESTREPO GUTIERREZ GLADYS VIVIANA	Dependiente	0	No	No													X														
722	CC	1020487675	RESTREPO MORA SARA CAROLINA	Dependiente	0	No	No													X														
723	CC	1000404142	RESTREPO MUÑOZ SEBASTIAN	Dependiente	0	No	No																											
724	CC	1000404142	RESTREPO MUÑOZ SEBASTIAN	Dependiente	0	No	No																	X	2025/07/04	2025/07/04								
725	CC	1146434418	RESTREPO RESTREPO ALEXANDER	Dependiente	0	No	No													X														
726	CC	71331195	RESTREPO ZAPATA ARBEY	Dependiente	0	No	No													X														
727	CC	1094243122	RINCON GAMBOA MONICA LILIANA	Dependiente	0	No	No													X														
728	CC	1128458566	RINCON VELASQUEZ FEDERICO	Dependiente	0	No	No																	X	2025/07/01	2025/07/03								
729	CC	1128458566	RINCON VELASQUEZ FEDERICO	Dependiente	0	No	No																											
730	CC	1000207276	RIOS BOTERO DEICY DANIELA	Dependiente	0	No	No													X														
731	CC	1152209749	RIVAS RODRIGUEZ LINA MARCELA	Dependiente	0	No	No													X														
732	CC	43635177	RIVERA MAYOLI ESTELLA	Dependiente	0	No	No													X														
733	CC	43635177	RIVERA MAYOLI ESTELLA	Dependiente	0	No	No																	X	2025/07/02	2025/07/03								
734	CC	43635177	RIVERA MAYOLI ESTELLA	Dependiente	0	No	No																	X	2025/07/26	2025/07/27								
735	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER	Dependiente	0	No	No													X														
736	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER	Dependiente	0	No	No																							L	2025/07/28	2025/07/28		
737	CC	7688264	RIVERA PASTRANA HERNANDO ENRIQUE	Dependiente	0	No	No													X														
738	CC	1001158117	RIVERA TORRES GLORIBETH	Dependiente	0	No	No													X														
739	CC	71630081	RIVILLAS CIFUENTES BERNARDO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,605,085	No	Fijo	PROTECCION	30	$1,918,696	16%	SIN RIESGO	$307,000	$0	$0	$0	$0	$0	$307,000		EPS SURA (ANTES SUSALUD)	30	$1,918,696	4%	$76,800	
						$1,534,418	No	Variable	PORVENIR	15	$767,209	16%	SIN RIESGO	$122,800	$0	$0	$0	$0	$0	$122,800		EPS SURA (ANTES SUSALUD)	15	$767,209	4%	$30,700	
		X	2025/07/25	2025/07/26		$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	28	$1,446,771	16%	SIN RIESGO	$231,500	$0	$0	$0	$0	$0	$231,500		SAVIA SALUD	28	$1,446,771	4%	$57,900	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	27	$1,380,977	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		SAVIA SALUD	27	$1,380,977	4%	$55,300	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,610,741	No	Fijo	PROTECCION	29	$1,829,476	16%	SIN RIESGO	$292,800	$0	$0	$0	$0	$0	$292,800		SALUD TOTAL	29	$1,829,476	4%	$73,200	
						$1,610,741	No	Fijo	PROTECCION	1	$53,691	16%	SIN RIESGO	$8,600	$0	$0	$0	$0	$0	$8,600		SALUD TOTAL	1	$53,691	4%	$2,200	
						$1,534,418	No	Variable	PROTECCION	30	$1,560,103	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		EPS SURA (ANTES SUSALUD)	30	$1,560,103	4%	$62,500	
						$1,569,500	No	Variable	PORVENIR	28	$1,695,454	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		SALUD TOTAL	28	$1,695,454	4%	$67,900	
						$1,569,500	No	Variable	PORVENIR	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		SALUD TOTAL	2	$104,633	4%	$4,200	
						$1,846,800	No	Fijo	PROTECCION	29	$2,121,734	16%	SIN RIESGO	$339,500	$0	$0	$0	$0	$0	$339,500		SALUD TOTAL	29	$2,121,734	4%	$84,900	
						$1,846,800	No	Fijo	PROTECCION	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SALUD TOTAL	1	$61,560	4%	$2,500	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,922,582	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		SALUD TOTAL	30	$1,922,582	4%	$77,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,637,249	16%	SIN RIESGO	$262,000	$0	$0	$0	$0	$0	$262,000		EPS SURA (ANTES SUSALUD)	30	$1,637,249	4%	$65,500	
						$1,534,418	No	Variable	PROTECCION	17	$869,504	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		COOSALUD EPS	17	$869,504	4%	$34,800	
						$1,534,418	No	Variable	PROTECCION	30	$1,632,003	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		NUEVA E.P.S.	30	$1,632,003	4%	$65,300	
						$1,628,025	No	Variable	PROTECCION	30	$2,048,256	16%	SIN RIESGO	$327,800	$0	$0	$0	$0	$0	$327,800		EPS SURA (ANTES SUSALUD)	30	$2,048,256	4%	$82,000	
						$1,846,800	No	Fijo	PORVENIR	30	$2,060,771	16%	SIN RIESGO	$329,800	$0	$0	$0	$0	$0	$329,800		EPS SURA (ANTES SUSALUD)	30	$2,060,771	4%	$82,500	
						$1,569,500	No	Variable	PROTECCION	29	$1,517,184	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		EPS SURA (ANTES SUSALUD)	29	$1,517,184	4%	$60,700	
						$1,569,500	No	Variable	PROTECCION	1	$52,317	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$52,317	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	30	$2,013,765	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		EPS SURA (ANTES SUSALUD)	30	$2,013,765	4%	$80,600	
						$1,605,085	No	Variable	COLFONDOS	30	$1,822,930	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		EPS SURA (ANTES SUSALUD)	30	$1,822,930	4%	$73,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		COOSALUD MOVILIDAD	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	PORVENIR	3	$149,745	16%	SIN RIESGO	$24,000	$0	$0	$0	$0	$0	$24,000		SALUD TOTAL	3	$149,745	4%	$6,000	
						$1,534,418	No	Variable	PORVENIR	27	$1,380,977	16%	SIN RIESGO	$221,000	$0	$0	$0	$0	$0	$221,000		SALUD TOTAL	27	$1,380,977	4%	$55,300	
						$1,628,602	No	Variable	PORVENIR	30	$1,848,417	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		EPS SURA (ANTES SUSALUD)	30	$1,848,417	4%	$74,000	
						$1,534,418	No	Variable	COLFONDOS	30	$1,567,851	16%	SIN RIESGO	$250,900	$0	$0	$0	$0	$0	$250,900		SAVIA SALUD	30	$1,567,851	4%	$62,800	
						$1,534,418	No	Variable	PORVENIR	26	$1,372,390	16%	SIN RIESGO	$219,600	$0	$0	$0	$0	$0	$219,600		SALUD TOTAL	26	$1,372,390	4%	$54,900	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		SALUD TOTAL	2	$102,295	4%	$4,100	
						$1,628,025	No	Variable	PROTECCION	29	$1,631,978	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		SALUD TOTAL	29	$1,631,978	4%	$65,300	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,628,025	No	Variable	PROTECCION	30	$1,848,051	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		NUEVA E.P.S.	30	$1,848,051	4%	$74,000	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,920,685	16%	SIN RIESGO	$307,400	$0	$0	$0	$0	$0	$307,400		SALUD TOTAL	30	$1,920,685	4%	$76,900	
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	29	$1,509,593	4%	$60,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$76,800		COMFAMA	30	$1,918,696	4%	$76,800	ARL SURA	30	$1,918,696	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,700		COMFAMA	15	$767,209	4%	$30,700	ARL SURA	15	$767,209	2.436%	3	$18,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,900		COMFAMA	28	$1,446,771	4%	$57,900	ARL SURA	28	$1,446,771	2.436%	3	$35,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMFAMA	29	$1,829,476	4%	$73,200	ARL SURA	29	$1,829,476	2.436%	3	$44,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$53,691	4%	$2,200	ARL SURA	1	$53,691	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,560,103	4%	$62,500	ARL SURA	30	$1,560,103	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,900		COMFAMA	28	$1,695,454	4%	$67,900	ARL SURA	28	$1,695,454	2.436%	3	$41,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,900		COMFAMA	29	$2,121,734	4%	$84,900	ARL SURA	29	$2,121,734	2.436%	3	$51,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,922,582	4%	$77,000	ARL SURA	30	$1,922,582	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,500		COMFAMA	30	$1,637,249	4%	$65,500	ARL SURA	30	$1,637,249	2.436%	3	$39,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,800		COMFAMA	17	$869,504	4%	$34,800	ARL SURA	17	$869,504	2.436%	3	$21,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	30	$1,632,003	4%	$65,300	ARL SURA	30	$1,632,003	2.436%	3	$39,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,000		COMFAMA	30	$2,048,256	4%	$82,000	ARL SURA	30	$2,048,256	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,500		COMFAMA	30	$2,060,771	4%	$82,500	ARL SURA	30	$2,060,771	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMFAMA	29	$1,517,184	4%	$60,700	ARL SURA	29	$1,517,184	2.436%	3	$37,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$52,317	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COMFAMA	30	$2,013,765	4%	$80,600	ARL SURA	30	$2,013,765	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	30	$1,822,930	4%	$73,000	ARL SURA	30	$1,822,930	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,000		COMFAMA	0	$0	4%	$0	ARL SURA	3	$149,745	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,300		COMFAMA	27	$1,380,977	4%	$55,300	ARL SURA	27	$1,380,977	2.436%	3	$33,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,848,417	4%	$74,000	ARL SURA	30	$1,848,417	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	30	$1,567,851	4%	$62,800	ARL SURA	30	$1,567,851	2.436%	3	$38,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,900		COMFAMA	26	$1,372,390	4%	$54,900	ARL SURA	26	$1,372,390	2.436%	3	$33,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	29	$1,631,978	4%	$65,300	ARL SURA	29	$1,631,978	2.436%	3	$39,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	30	$1,848,051	4%	$74,000	ARL SURA	30	$1,848,051	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,685	4%	$76,900	ARL SURA	30	$1,920,685	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,400		COMFAMA	29	$1,509,593	4%	$60,400	ARL SURA	29	$1,509,593	2.436%	3	$36,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
740	CC	71630081	RIVILLAS CIFUENTES BERNARDO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No																							L	2025/07/19	2025/07/19		
741	CC	1012408074	RODRIGUEZ ABRIL JESSICA TATIANA	Dependiente	0	No	No													X															
742	CC	1012408074	RODRIGUEZ ABRIL JESSICA TATIANA	Dependiente	0	No	No																	X	2025/07/13	2025/07/14								
743	CC	71782687	RODRIGUEZ CEBALLOS FELIPE OSWALDO	Dependiente	0	No	No																												
744	CC	11811895	RODRIGUEZ MENA EDISSON HERNANDO	Dependiente	0	No	No		X	2025/07/24																									
745	CC	1000408844	RODRIGUEZ MOLINA JENNY CAROLINA	Dependiente	0	No	No																												
746	CC	14798528	RODRIGUEZ NOREÑA JOHN ALEXANDER	Dependiente	0	No	No				X	2025/07/27								X															
747	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	Dependiente	0	No	No													X															
748	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	Dependiente	0	No	No																								L	2025/07/24	2025/07/24		
749	CC	35600036	RODRIGUEZ SERNA ETANISLADA	Dependiente	0	No	No													X															
750	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA	Dependiente	0	No	No													X															
751	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA	Dependiente	0	No	No																												
752	CC	1035858800	ROJAS ESCALANTE SHIRLEY ALEJANDRA	Dependiente	0	No	No																												
753	CC	1033426703	ROJAS GOMEZ MARIANA	Dependiente	0	No	No																												
754	CC	79499403	ROJAS LOZANO JAMES NICACIO	Dependiente	0	No	No													X															
755	CC	79499403	ROJAS LOZANO JAMES NICACIO	Dependiente	0	No	No																		X	2025/07/25	2025/07/28								
756	CC	1011390403	ROJAS URIBE LUIS MIGUEL	Dependiente	0	No	No																												
757	CC	1020439553	ROMAÑA MOSQUERA YESENIA	Dependiente	0	No	No																												
758	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA	Dependiente	0	No	No													X															
759	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA	Dependiente	0	No	No																		X	2025/07/09	2025/07/09								
760	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA	Dependiente	0	No	No																		X	2025/07/12	2025/07/29								
761	CC	80200502	ROMERO GONZALEZ PEDRO ALEJANDRO	Dependiente	0	No	No													X															
762	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE	Dependiente	0	No	No													X															
763	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE	Dependiente	0	No	No																								L	2025/07/26	2025/07/26		
764	PT	356106	ROSENDO DE GARIZADO ROSAURA DEL CARMEN	Dependiente	0	No	No													X															
765	CC	3840080	RUEDA CARREÑO EDGAR MAURICIO	Dependiente	0	No	No													X															
766	CC	71212929	RUIZ CARDONA GIOVANNI	Dependiente	0	No	No													X															
767	CC	1000085018	SAAVEDRA RENTERIA FARID JULIAN	Dependiente	0	No	No													X															
768	CC	1237438534	SAENZ YANEZ DAYANA MARGARITA	Dependiente	0	No	No				X	2025/07/14								X															
769	CC	1128385316	SALAS HERRERA LILIANA AMPARO	Dependiente	0	No	No													X															
770	CC	1128385316	SALAS HERRERA LILIANA AMPARO	Dependiente	0	No	No																								L	2025/07/17	2025/07/17		
771	CC	1038411979	SALAZAR SEPULVEDA CLAUDIA CECILIA	Dependiente	0	No	No																								L	2025/07/22	2025/07/22		
772	CC	1038411979	SALAZAR SEPULVEDA CLAUDIA CECILIA	Dependiente	0	No	No		X	2025/07/22										X															
773	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No																		X	2025/07/01	2025/07/09								
774	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No													X															
775	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No																		X	2025/07/28	2025/07/29								
776	CC	1020495075	SALDARRIAGA OQUENDO ANGIE VANESSA	Dependiente	0	No	No													X															
777	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	Dependiente	0	No	No													X															

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	28	$1,557,102	16%	SIN RIESGO	$249,200	$0	$0	$0	$0	$0	$249,200		SALUD TOTAL	28	$1,557,102	4%	$62,300	
						$1,628,025	No	Variable	PROTECCION	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		SALUD TOTAL	2	$108,535	4%	$4,400	
						$1,717,665	No	Variable	PROTECCION	30	$1,717,665	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	30	$1,717,665	4%	$68,800	
						$1,534,418	No	Variable	PORVENIR	7	$358,031	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		EPS SURA (ANTES SUSALUD)	7	$358,031	4%	$14,400	
						$2,506,540	No	Variable	COLPENSIONES	30	$2,506,540	16%	SIN RIESGO	$401,100	$0	$0	$0	$0	$0	$401,100		EPS SURA (ANTES SUSALUD)	30	$2,506,540	4%	$100,300	
					X	$1,534,418	No	Variable	PORVENIR	27	$1,739,868	16%	SIN RIESGO	$278,400	$0	$0	$0	$0	$0	$278,400		FOSYGA	27	$1,739,868	4%	$69,600	
						$1,846,800	No	Fijo	PORVENIR	29	$2,092,937	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		NUEVA EPS MOVILIDAD	29	$2,092,937	4%	$83,800	
						$1,846,800	No	Fijo	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA EPS MOVILIDAD	1	$61,560	4%	$2,500	
						$1,534,418	No	Variable	PROTECCION	30	$1,565,516	16%	SIN RIESGO	$250,500	$0	$0	$0	$0	$0	$250,500		EPS SURA (ANTES SUSALUD)	30	$1,565,516	4%	$62,700	
						$1,534,418	No	Variable	PROTECCION	22	$1,142,222	16%	SIN RIESGO	$182,800	$0	$0	$0	$0	$0	$182,800		EPS SURA (ANTES SUSALUD)	22	$1,142,222	4%	$45,700	
		X	2025/07/04	2025/07/11		$1,534,418	No	Variable	PROTECCION	8	$409,178	16%	SIN RIESGO	$65,500	$0	$0	$0	$0	$0	$65,500		EPS SURA (ANTES SUSALUD)	8	$409,178	4%	$16,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	26	$1,532,155	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	26	$1,532,155	4%	$61,300	
						$1,534,418	No	Variable	PROTECCION	4	$204,589	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		FOSYGA RÉGIMEN DE EXCEPCIÓN	4	$204,589	4%	$8,200	
						$1,534,419	No	Variable	PORVENIR	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,419	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		NUEVA E.P.S.	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PORVENIR	11	$574,295	16%	SIN RIESGO	$91,900	$0	$0	$0	$0	$0	$91,900		NUEVA EPS MOVILIDAD	11	$574,295	4%	$23,000	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		NUEVA EPS MOVILIDAD	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PORVENIR	18	$865,192	16%	SIN RIESGO	$138,500	$0	$0	$0	$0	$0	$138,500		NUEVA EPS MOVILIDAD	18	$865,192	4%	$34,700	
						$1,534,418	No	Variable	PORVENIR	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,570,292	4%	$62,900	
						$1,534,418	No	Variable	PORVENIR	29	$1,547,802	16%	SIN RIESGO	$247,700	$0	$0	$0	$0	$0	$247,700		SALUD TOTAL	29	$1,547,802	4%	$62,000	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,605,085	No	Fijo	PROTECCION	30	$1,967,088	16%	SIN RIESGO	$314,800	$0	$0	$0	$0	$0	$314,800		EPS SURA (ANTES SUSALUD)	30	$1,967,088	4%	$78,700	
						$1,569,500	No	Variable	PORVENIR	30	$1,778,266	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		EPS SURA (ANTES SUSALUD)	30	$1,778,266	4%	$71,200	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,823,631	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		EPS SURA (ANTES SUSALUD)	30	$1,823,631	4%	$73,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,623,345	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		SALUD TOTAL	30	$1,623,345	4%	$65,000	
					X	$1,605,085	No	Fijo	PORVENIR	14	$918,970	16%	SIN RIESGO	$147,100	$0	$0	$0	$0	$0	$147,100		SALUD TOTAL	14	$918,970	4%	$36,800	
						$1,846,800	No	Variable	PORVENIR	29	$2,094,032	16%	SIN RIESGO	$335,100	$0	$0	$0	$0	$0	$335,100		NUEVA E.P.S.	29	$2,094,032	4%	$83,800	
						$1,846,800	No	Variable	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA E.P.S.	1	$61,560	4%	$2,500	
						$1,846,800	No	Variable	PROTECCION	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,560	4%	$2,500	
						$1,846,800	No	Variable	PROTECCION	8	$599,511	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		EPS SURA (ANTES SUSALUD)	8	$599,511	4%	$24,000	
						$1,569,500	No	Variable	PROTECCION	9	$436,783	16%	SIN RIESGO	$69,900	$0	$0	$0	$0	$0	$69,900		EPS SURA (ANTES SUSALUD)	9	$436,783	4%	$17,500	
						$1,569,500	No	Variable	PROTECCION	19	$1,170,912	16%	SIN RIESGO	$187,400	$0	$0	$0	$0	$0	$187,400		EPS SURA (ANTES SUSALUD)	19	$1,170,912	4%	$46,900	
						$1,569,500	No	Variable	PROTECCION	2	$104,633	16%	SIN RIESGO	$16,800	$0	$0	$0	$0	$0	$16,800		EPS SURA (ANTES SUSALUD)	2	$104,633	4%	$4,200	
						$1,534,418	No	Variable	COLFONDOS	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		SALUD TOTAL	30	$1,570,292	4%	$62,900	
						$1,846,800	No	Variable	PORVENIR	30	$2,286,292	16%	SIN RIESGO	$365,900	$0	$0	$0	$0	$0	$365,900		NUEVA E.P.S.	30	$2,286,292	4%	$91,500	

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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	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,300		COMFAMA	28	$1,557,102	4%	$62,300	ARL SURA	28	$1,557,102	2.436%	3	$38,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,800		COMFAMA	30	$1,717,665	4%	$68,800	ARL SURA	30	$1,717,665	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	7	$358,031	4%	$14,400	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		COMFAMA	30	$2,506,540	4%	$100,300	ARL SURA	30	$2,506,540	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COMFAMA	27	$2,153,307	4%	$86,200	ARL SURA	27	$1,739,868	2.436%	3	$42,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		COMFAMA	29	$2,092,937	4%	$83,800	ARL SURA	29	$2,092,937	2.436%	3	$51,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,700		COMFAMA	30	$1,565,516	4%	$62,700	ARL SURA	30	$1,565,516	2.436%	3	$38,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,700		COMFAMA	22	$1,142,222	4%	$45,700	ARL SURA	22	$1,142,222	2.436%	3	$27,900	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFAMA	0	$0	4%	$0	ARL SURA	8	$409,178	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,300		COMFAMA	26	$1,532,155	4%	$61,300	ARL SURA	26	$1,532,155	2.436%	3	$37,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	0	$0	4%	$0	ARL SURA	4	$204,589	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,000		COMFAMA	11	$574,295	4%	$23,000	ARL SURA	11	$574,295	2.436%	3	$14,000	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,700		COMFAMA	0	$0	4%	$0	ARL SURA	18	$865,192	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	29	$1,547,802	4%	$62,000	ARL SURA	29	$1,547,802	2.436%	3	$37,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,967,088	4%	$78,700	ARL SURA	30	$1,967,088	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,200		COMFAMA	30	$1,778,266	4%	$71,200	ARL SURA	30	$1,778,266	2.436%	3	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	30	$1,823,631	4%	$73,000	ARL SURA	30	$1,823,631	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,000		COMFAMA	30	$1,623,345	4%	$65,000	ARL SURA	30	$1,623,345	2.436%	3	$39,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,800		COMFAMA	14	$1,331,386	4%	$53,300	ARL SURA	14	$918,970	2.436%	3	$22,400	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		COMFAMA	29	$2,094,032	4%	$83,800	ARL SURA	29	$2,094,032	2.436%	3	$51,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,000		COMFAMA	8	$599,511	4%	$24,000	ARL SURA	8	$599,511	2.436%	3	$14,700	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,500		COMFAMA	0	$0	4%	$0	ARL SURA	9	$436,783	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,900		COMFAMA	19	$1,170,912	4%	$46,900	ARL SURA	19	$1,170,912	2.436%	3	$28,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,200		COMFAMA	0	$0	4%	$0	ARL SURA	2	$104,633	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,500		COMFAMA	30	$2,286,292	4%	$91,500	ARL SURA	30	$2,286,292	2.436%	3	$55,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
778	CC	84078044	SANCHEZ ALMEIRA LUIS EDUARDO	Dependiente - Dependiente pensionado activo	0	No	No		X	2025/07/24																									
779	CC	1000293115	SANCHEZ GARCIA VANESSA	Dependiente	0	No	No																												
780	CC	1017158929	SANCHEZ JIMENEZ LEYDY JOANA	Dependiente	0	No	No													X															
781	CC	1152451387	SANCHEZ MAZO HENRY JOHAN	Dependiente	0	No	No													X															
782	CC	53070557	SANDOVAL OTERO JENNY ALEXANDRA	Dependiente	0	No	No													X															
783	CC	1017159238	SANTOYA CUADROS DIANA PATRICIA	Dependiente	0	No	No													X															
784	CC	1017267658	SANTOYA CUADROS RONAL DE JESUS	Dependiente	0	No	No														X	2025/07/01	2025/07/02												
785	CC	1017267658	SANTOYA CUADROS RONAL DE JESUS	Dependiente	0	No	No				X	2025/07/29								X															
786	CC	1017267658	SANTOYA CUADROS RONAL DE JESUS	Dependiente	0	No	No														X	2025/07/04	2025/07/06												
787	CC	1017267658	SANTOYA CUADROS RONAL DE JESUS	Dependiente	0	No	No														X	2025/07/11	2025/07/16												
788	CC	1017267658	SANTOYA CUADROS RONAL DE JESUS	Dependiente	0	No	No														X	2025/07/22	2025/07/23												
789	CC	1023626000	SANTOYA CUADROS NICOLE JESENIA	Dependiente	0	No	No													X															
790	CC	1040493726	SEHUANES RODELO JULEY	Dependiente	0	No	No													X															
791	CC	1216722224	SERNA ARANGO MARIA ALEJANDRA	Dependiente	0	No	No		X	2025/07/03										X															
792	CC	11813105	SERNA RIVAS HAROLD	Dependiente	0	No	No		X	2025/07/02										X															
793	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA	Dependiente	0	No	No													X															
794	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA	Dependiente	0	No	No														X	2025/07/26	2025/07/27												
795	CC	71666397	SIERRA LONDOÑO JOHN JAIRO	Dependiente	0	No	No													X															
796	CC	1020488756	SIERRA NARVAEZ KEVIN ALEJANDRO	Dependiente	0	No	No													X															
797	CC	1020488756	SIERRA NARVAEZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X	2025/07/14	2025/07/15									
798	CC	71598230	SIERRA TABARES RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																	X	2025/07/01	2025/07/03									
799	CC	71598230	SIERRA TABARES RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X															
800	CC	1152470833	SIERRA VERGARA JUAN CAMILO	Dependiente	0	No	No																												
801	CC	1017227997	SILVA CORTES DANIELA	Dependiente	0	No	No																	X	2025/07/01	2025/07/30									
802	CC	1026147081	SOSA CARVAJAL YAZMIN	Dependiente	0	No	No																												
803	CC	43202431	TABARES ALZATE GLADIS ELENA	Dependiente	0	No	No													X															
804	CC	43202431	TABARES ALZATE GLADIS ELENA	Dependiente	0	No	No														X	2025/07/07	2025/07/08												
805	CC	1094889096	TABARES MONTAÑA CARLOS EDUARDO	Dependiente	0	No	No													X															
806	CC	1094889096	TABARES MONTAÑA CARLOS EDUARDO	Dependiente	0	No	No														X	2025/07/07	2025/07/08												
807	CC	1023624896	TABORDA HOYOS YULI VANESA	Dependiente	0	No	No													X															
808	CC	1128417909	TABORDA MURILLO MARIA FERNANDA	Dependiente	0	No	No													X															
809	CC	1007285952	TASCON TASCON LINA MARCELA	Dependiente	0	No	No													X															
810	CC	1007285952	TASCON TASCON LINA MARCELA	Dependiente	0	No	No																								L	2025/07/26	2025/07/26		

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,534,418	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	7	$358,031	4%	$14,400	
						$2,003,786	No	Fijo	PORVENIR	30	$2,003,786	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,786	4%	$80,200	
						$1,534,418	No	Variable	PORVENIR	30	$1,598,464	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		EPS SURA (ANTES SUSALUD)	30	$1,598,464	4%	$64,000	
						$1,534,418	No	Variable	PROTECCION	30	$1,627,591	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		SAVIA SALUD	30	$1,627,591	4%	$65,200	
						$1,628,025	No	Variable	PORVENIR	30	$1,966,533	16%	SIN RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		EPS SURA (ANTES SUSALUD)	30	$1,966,533	4%	$78,700	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,560,740	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		SAVIA SALUD	30	$1,560,740	4%	$62,500	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
					X	$1,534,418	No	Variable	PORVENIR	16	$842,768	16%	SIN RIESGO	$134,900	$0	$0	$0	$0	$0	$134,900		SAVIA SALUD	16	$842,768	4%	$33,800	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	12%	SIN RIESGO	$18,500	$0	$0	$0	$0	$0	$18,500		SAVIA SALUD	3	$153,442	0%	$0	
						$1,534,418	No	Variable	PORVENIR	6	$306,884	12%	SIN RIESGO	$36,900	$0	$0	$0	$0	$0	$36,900		SAVIA SALUD	6	$306,884	0%	$0	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,663,465	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		SAVIA SALUD	30	$1,663,465	4%	$66,600	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,570,292	16%	SIN RIESGO	$251,300	$0	$0	$0	$0	$0	$251,300		SANITAS	30	$1,570,292	4%	$62,900	
						$1,610,741	No	Variable	PORVENIR	28	$1,742,107	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		SANITAS	28	$1,742,107	4%	$69,700	
						$1,628,025	No	Variable	PROTECCION	29	$1,815,984	16%	SIN RIESGO	$290,600	$0	$0	$0	$0	$0	$290,600		EPS SURA (ANTES SUSALUD)	29	$1,815,984	4%	$72,700	
						$1,534,418	No	Variable	PORVENIR	28	$1,558,260	16%	SIN RIESGO	$249,400	$0	$0	$0	$0	$0	$249,400		SAVIA SALUD	28	$1,558,260	4%	$62,400	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,605,085	No	Fijo	COLPENSIONES	30	$1,917,475	16%	SIN RIESGO	$306,800	$0	$0	$0	$0	$0	$306,800		EPS SURA (ANTES SUSALUD)	30	$1,917,475	4%	$76,700	
						$1,534,418	No	Variable	COLPENSIONES	28	$1,653,554	16%	SIN RIESGO	$264,600	$0	$0	$0	$0	$0	$264,600		EPS SURA (ANTES SUSALUD)	28	$1,653,554	4%	$66,200	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	3	$155,985	4%	$6,300	
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	27	$1,688,997	4%	$67,600	
						$4,066,177	No	Fijo	PORVENIR	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,569,500	No	Fijo	PROTECCION	30	$1,433,232	16%	SIN RIESGO	$229,400	$0	$0	$0	$0	$0	$229,400		SAVIA SALUD	30	$1,433,232	4%	$57,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	28	$1,456,323	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		SAVIA SALUD	28	$1,456,323	4%	$58,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SAVIA SALUD	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	28	$1,499,081	16%	SIN RIESGO	$239,900	$0	$0	$0	$0	$0	$239,900		NUEVA E.P.S.	28	$1,499,081	4%	$60,000	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		NUEVA E.P.S.	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	30	$1,572,096	16%	SIN RIESGO	$251,600	$0	$0	$0	$0	$0	$251,600		EPS SURA (ANTES SUSALUD)	30	$1,572,096	4%	$62,900	
						$1,569,500	No	Variable	PROTECCION	30	$1,807,888	16%	SIN RIESGO	$289,300	$0	$0	$0	$0	$0	$289,300		SALUD TOTAL	30	$1,807,888	4%	$72,400	
						$1,846,800	No	Variable	COLPENSIONES	29	$2,039,212	16%	SIN RIESGO	$326,300	$0	$0	$0	$0	$0	$326,300		COOSALUD MOVILIDAD	29	$2,039,212	4%	$81,600	
						$1,846,800	No	Variable	COLPENSIONES	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		COOSALUD MOVILIDAD	1	$61,560	4%	$2,500	

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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	$14,400		COMFAMA	7	$358,031	4%	$14,400	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,786	4%	$80,200	ARL SURA	30	$2,003,786	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COMFAMA	30	$1,598,464	4%	$64,000	ARL SURA	30	$1,598,464	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	30	$1,627,591	4%	$65,200	ARL SURA	30	$1,627,591	2.436%	3	$39,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,966,533	4%	$78,700	ARL SURA	30	$1,966,533	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COMFAMA	30	$1,560,740	4%	$62,500	ARL SURA	30	$1,560,740	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,800		COMFAMA	16	$1,160,306	4%	$46,500	ARL SURA	16	$842,768	2.436%	3	$20,600	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	3	$153,442	0%	$0	ARL SURA	3	$153,442	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$306,884	0%	$0	ARL SURA	6	$306,884	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,465	4%	$66,600	ARL SURA	30	$1,663,465	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,570,292	4%	$62,900	ARL SURA	30	$1,570,292	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	28	$1,742,107	4%	$69,700	ARL SURA	28	$1,742,107	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,700		COMFAMA	29	$1,815,984	4%	$72,700	ARL SURA	29	$1,815,984	2.436%	3	$44,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	28	$1,558,260	4%	$62,400	ARL SURA	28	$1,558,260	2.436%	3	$38,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMFAMA	30	$1,917,475	4%	$76,700	ARL SURA	30	$1,917,475	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,200		COMFAMA	28	$1,653,554	4%	$66,200	ARL SURA	28	$1,653,554	2.436%	3	$40,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,300		COMFAMA	0	$0	4%	$0	ARL SURA	3	$155,985	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	27	$1,688,997	4%	$67,600	ARL SURA	27	$1,688,997	2.436%	3	$41,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,400		COMFAMA	0	$0	4%	$0	ARL SURA	30	$1,433,232	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	28	$1,456,323	4%	$58,300	ARL SURA	28	$1,456,323	2.436%	3	$35,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFAMA	28	$1,499,081	4%	$60,000	ARL SURA	28	$1,499,081	2.436%	3	$36,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,900		COMFAMA	30	$1,572,096	4%	$62,900	ARL SURA	30	$1,572,096	2.436%	3	$38,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,807,888	4%	$72,400	ARL SURA	30	$1,807,888	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,600		COMFAMA	29	$2,039,212	4%	$81,600	ARL SURA	29	$2,039,212	2.436%	3	$49,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
811	CC	98485616	TOBON CARVAJAL OSCAR JAIRO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X																				
812	CC	1152222733	TOBON ESCOBAR ANGIE PAOLA	Dependiente	0	No	No													X																				
813	CC	1152697139	TORO DUQUE JOHN ESTEBAN	Dependiente	0	No	No																																
814	CC	1152697139	TORO DUQUE JOHN ESTEBAN	Dependiente	0	No	No																								L	2025/07/29	2025/07/29							
815	CC	1033260400	TORO MUÑOZ EDWAR ESTIBEN	Dependiente	0	No	No		X	2025/07/24																														
816	CC	70513658	TORO SALAZAR WILLIAM	Dependiente	0	No	No				X	2025/07/16																												
817	CC	1012917729	TORRES RENDON MANUEL SEBASTIAN	Dependiente	0	No	No													X																				
818	CC	35005501	TORRES ROQUEME YOLANDA DEL CARMEN	Dependiente	0	No	No													X																				
819	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	Dependiente	0	No	No													X																				
820	CC	1025761314	TUBERQUIA LOPEZ MARIANA	Dependiente	0	No	No																																
821	CC	1025761314	TUBERQUIA LOPEZ MARIANA	Dependiente	0	No	No													X																				
822	CC	1025761314	TUBERQUIA LOPEZ MARIANA	Dependiente	0	No	No																								L	2025/07/28	2025/07/28							
823	CC	1214746208	TUBERQUIA LOPEZ YOSMAN ANDRES	Dependiente	0	No	No																																
824	CC	1000293106	URIBE MIRA LUISA FERNANDA	Dependiente	0	No	No													X																				
825	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA	Dependiente	0	No	No													X																				
826	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA	Dependiente	0	No	No																		X	2025/07/09	2025/07/10				L	2025/07/26	2025/07/26							
827	CC	1234988878	URREGO URREGO CRISTIAN CAMILO	Dependiente	0	No	No																		X	2025/07/01	2025/07/04													
828	CC	1234988878	URREGO URREGO CRISTIAN CAMILO	Dependiente	0	No	No													X																				
829	CC	1234988878	URREGO URREGO CRISTIAN CAMILO	Dependiente	0	No	No														X	2025/07/12	2025/07/13																
830	CC	1234988878	URREGO URREGO CRISTIAN CAMILO	Dependiente	0	No	No														X	2025/07/18	2025/07/19																
831	CC	43630945	URREGO USUGA PAOLA ANDREA	Dependiente	0	No	No																																
832	CC	1020456337	URRUTIA MENA KELBIN ALEXANDER	Dependiente	0	No	No																																
833	CC	1027941449	USQUIANO CASTRILLON JEFFERSON ANTONIO	Dependiente	0	No	No																		X	2025/07/01	2025/07/02													
834	CC	1027941449	USQUIANO CASTRILLON JEFFERSON ANTONIO	Dependiente	0	No	No													X																				
835	CC	1027941449	USQUIANO CASTRILLON JEFFERSON ANTONIO	Dependiente	0	No	No														X	2025/07/24	2025/07/25																
836	CC	43115579	USUGA GUTIERREZ JENNY	Dependiente	0	No	No													X																				
837	CC	43781337	USUGA MEDINA DORA ARGENIX	Dependiente	0	No	No														X	2025/07/01	2025/07/02																
838	CC	43781337	USUGA MEDINA DORA ARGENIX	Dependiente	0	No	No													X																				
839	CC	1035700542	USUGA PUERTA MICHEL ALEXANDRA	Dependiente	0	No	No																		X	2025/07/01	2025/07/01													
840	CC	1035700542	USUGA PUERTA MICHEL ALEXANDRA	Dependiente	0	No	No																																
841	CC	43838174	VALENCIA CASTAÑEDA MARILUZ	Dependiente	0	No	No													X																				
842	CC	1047965276	VALENCIA RAMIREZ DIEGO MAURICIO	Dependiente	0	No	No													X																				
843	CC	1001471658	VALLEJO MUÑOZ MARIBEL	Dependiente	0	No	No													X																				
844	CC	1001471658	VALLEJO MUÑOZ MARIBEL	Dependiente	0	No	No																								L	2025/07/12	2025/07/16							
845	CC	71776106	VALLEJO PEREZ JUAN CARLOS	Dependiente	0	No	No													X																				
846	CC	1128525926	VALOYES MENA ADRIZA	Dependiente	0	No	No													X																				
847	CC	1004225556	VARGAS MARGARITA	Dependiente	0	No	No													X																				

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,628,025	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,722,377	4%	$68,900	
						$1,610,741	No	Variable	PROTECCION	30	$1,882,164	16%	SIN RIESGO	$301,200	$0	$0	$0	$0	$0	$301,200		EPS SURA (ANTES SUSALUD)	30	$1,882,164	4%	$75,300	
						$4,066,177	No	Fijo	PORVENIR	29	$3,930,638	16%	SIN RIESGO	$629,000	$0	$0	$0	$0	$0	$629,000		EPS SURA (ANTES SUSALUD)	29	$3,930,638	4%	$157,300	
						$4,066,177	No	Fijo	PORVENIR	1	$135,539	16%	SIN RIESGO	$21,700	$0	$0	$0	$0	$0	$21,700		EPS SURA (ANTES SUSALUD)	1	$135,539	4%	$5,500	
						$1,534,418	No	Variable	COLPENSIONES	7	$358,031	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		SAVIA SALUD	7	$358,031	4%	$14,400	
					X	$1,534,418	No	Variable	PROTECCION	16	$818,357	16%	SIN RIESGO	$131,000	$0	$0	$0	$0	$0	$131,000		EPS SURA (ANTES SUSALUD)	16	$818,357	4%	$32,800	
						$1,534,419	No	Variable	PROTECCION	30	$1,536,860	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,536,860	4%	$61,500	
						$1,610,741	No	Variable	PORVENIR	30	$1,838,379	16%	SIN RIESGO	$294,200	$0	$0	$0	$0	$0	$294,200		SALUD TOTAL	30	$1,838,379	4%	$73,600	
						$1,610,741	No	Fijo	PROTECCION	30	$1,843,360	16%	SIN RIESGO	$295,000	$0	$0	$0	$0	$0	$295,000		NUEVA E.P.S.	30	$1,843,360	4%	$73,800	
		X	2025/07/01	2025/07/02		$1,846,800	No	Variable	PORVENIR	2	$123,120	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		SAVIA SALUD	2	$123,120	4%	$5,000	
						$1,846,800	No	Variable	PORVENIR	27	$2,007,904	16%	SIN RIESGO	$321,300	$0	$0	$0	$0	$0	$321,300		SAVIA SALUD	27	$2,007,904	4%	$80,400	
						$1,846,800	No	Variable	PORVENIR	1	$61,560	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SAVIA SALUD	1	$61,560	4%	$2,500	
						$1,863,082	No	Variable	PORVENIR	30	$1,863,082	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SAVIA SALUD	30	$1,863,082	4%	$74,600	
						$1,534,418	No	Variable	PORVENIR	30	$1,548,428	16%	SIN RIESGO	$247,800	$0	$0	$0	$0	$0	$247,800		NUEVA E.P.S.	30	$1,548,428	4%	$62,000	
						$1,628,025	No	Variable	COLFONDOS	27	$1,564,530	16%	SIN RIESGO	$250,400	$0	$0	$0	$0	$0	$250,400		EPS SURA (ANTES SUSALUD)	27	$1,564,530	4%	$62,600	
						$1,628,025	No	Variable	COLFONDOS	3	$162,803	16%	SIN RIESGO	$26,100	$0	$0	$0	$0	$0	$26,100		EPS SURA (ANTES SUSALUD)	3	$162,803	4%	$6,600	
						$1,534,418	No	Variable	COLFONDOS	4	$204,590	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		EPS SURA (ANTES SUSALUD)	4	$204,590	4%	$8,200	
						$1,534,418	No	Variable	COLFONDOS	22	$1,153,897	16%	SIN RIESGO	$184,700	$0	$0	$0	$0	$0	$184,700		EPS SURA (ANTES SUSALUD)	22	$1,153,897	4%	$46,200	
						$1,534,418	No	Variable	COLFONDOS	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	COLFONDOS	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,419	No	Variable	COLPENSIONES	30	$1,534,419	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		EPS SURA (ANTES SUSALUD)	30	$1,534,419	4%	$61,400	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		EPS SURA (ANTES SUSALUD)	2	$108,535	4%	$4,400	
						$1,628,025	No	Variable	PORVENIR	26	$1,863,135	16%	SIN RIESGO	$298,200	$0	$0	$0	$0	$0	$298,200		EPS SURA (ANTES SUSALUD)	26	$1,863,135	4%	$74,600	
						$1,628,025	No	Variable	PORVENIR	2	$108,535	12%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		EPS SURA (ANTES SUSALUD)	2	$108,535	0%	$0	
						$1,868,190	No	Fijo	PORVENIR	30	$2,233,872	16%	SIN RIESGO	$357,500	$0	$0	$0	$0	$0	$357,500		SALUD TOTAL	30	$2,233,872	4%	$89,400	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		FOSYGA RÉGIMEN DE EXCEPCIÓN	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	28	$1,494,320	16%	SIN RIESGO	$239,100	$0	$0	$0	$0	$0	$239,100		FOSYGA RÉGIMEN DE EXCEPCIÓN	28	$1,494,320	4%	$59,800	
						$1,534,418	No	Variable	PROTECCION	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SAVIA SALUD	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	PROTECCION	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SAVIA SALUD	29	$1,483,271	4%	$59,400	
						$1,628,025	No	Variable	COLPENSIONES	30	$1,988,830	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		SANITAS	30	$1,988,830	4%	$79,600	
						$1,628,025	No	Variable	COLFONDOS	30	$1,767,019	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		EPS SURA (ANTES SUSALUD)	30	$1,767,019	4%	$70,700	
						$1,534,418	No	Variable	PROTECCION	25	$1,288,447	16%	SIN RIESGO	$206,200	$0	$0	$0	$0	$0	$206,200		EPS SURA (ANTES SUSALUD)	25	$1,288,447	4%	$51,600	
						$1,534,418	No	Variable	PROTECCION	5	$255,736	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		EPS SURA (ANTES SUSALUD)	5	$255,736	4%	$10,300	
						$1,628,025	No	Variable	PORVENIR	30	$1,694,016	16%	SIN RIESGO	$271,100	$0	$0	$0	$0	$0	$271,100		EPS SURA (ANTES SUSALUD)	30	$1,694,016	4%	$67,800	
						$1,534,418	No	Variable	PORVENIR	30	$1,558,829	16%	SIN RIESGO	$249,500	$0	$0	$0	$0	$0	$249,500		SAVIA SALUD	30	$1,558,829	4%	$62,400	
						$1,628,025	No	Variable	PORVENIR	30	$2,070,296	16%	SIN RIESGO	$331,300	$0	$0	$0	$0	$0	$331,300		SAVIA SALUD	30	$2,070,296	4%	$82,900	

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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	$68,900		COMFAMA	30	$1,722,377	4%	$68,900	ARL SURA	30	$1,722,377	2.436%	3	$42,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,300		COMFAMA	30	$1,882,164	4%	$75,300	ARL SURA	30	$1,882,164	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,300		COMFAMA	29	$3,930,638	4%	$157,300	ARL SURA	29	$3,930,638	2.436%	3	$95,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,500		COMFAMA	1	$135,539	4%	$5,500	ARL SURA	1	$135,539	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	7	$358,031	4%	$14,400	ARL SURA	7	$358,031	2.436%	3	$8,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,800		COMFAMA	16	$912,125	4%	$36,500	ARL SURA	16	$818,357	2.436%	3	$20,000	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,500		COMFAMA	30	$1,536,860	4%	$61,500	ARL SURA	30	$1,536,860	2.436%	3	$37,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFAMA	30	$1,838,379	4%	$73,600	ARL SURA	30	$1,838,379	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		COMFAMA	30	$1,843,360	4%	$73,800	ARL SURA	30	$1,843,360	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	0	$0	4%	$0	ARL SURA	2	$123,120	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,400		COMFAMA	27	$2,007,904	4%	$80,400	ARL SURA	27	$2,007,904	2.436%	3	$49,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,560	4%	$2,500	ARL SURA	1	$61,560	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,863,082	4%	$74,600	ARL SURA	30	$1,863,082	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	30	$1,548,428	4%	$62,000	ARL SURA	30	$1,548,428	2.436%	3	$37,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	27	$1,564,530	4%	$62,600	ARL SURA	27	$1,564,530	2.436%	3	$38,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,600		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	3	$162,803	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,200		COMFAMA	0	$0	4%	$0	ARL SURA	4	$204,590	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,200		COMFAMA	22	$1,153,897	4%	$46,200	ARL SURA	22	$1,153,897	2.436%	3	$28,200	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,419	4%	$61,400	ARL SURA	30	$1,534,419	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,400		COMFAMA	0	$0	4%	$0	ARL SURA	2	$108,535	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	26	$1,863,135	4%	$74,600	ARL SURA	26	$1,863,135	2.436%	3	$45,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$108,535	0%	$0	ARL SURA	2	$108,535	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,872	4%	$89,400	ARL SURA	30	$2,233,872	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,800		COMFAMA	28	$1,494,320	4%	$59,800	ARL SURA	28	$1,494,320	2.436%	3	$36,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFAMA	30	$1,988,830	4%	$79,600	ARL SURA	30	$1,988,830	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	30	$1,767,019	4%	$70,700	ARL SURA	30	$1,767,019	2.436%	3	$43,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,600		COMFAMA	25	$1,288,447	4%	$51,600	ARL SURA	25	$1,288,447	2.436%	3	$31,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	5	$255,736	4%	$10,300	ARL SURA	5	$255,736	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		COMFAMA	30	$1,694,016	4%	$67,800	ARL SURA	30	$1,694,016	2.436%	3	$41,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,400		COMFAMA	30	$1,558,829	4%	$62,400	ARL SURA	30	$1,558,829	2.436%	3	$38,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COMFAMA	30	$2,070,296	4%	$82,900	ARL SURA	30	$2,070,296	2.436%	3	$50,500	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
848	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No													X														
849	CC	1101686308	VARGAS GOMEZ IVAN MAURICIO	Dependiente	0	No	No																	X	2025/07/22	2025/07/23								
850	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No														X	2025/07/01	2025/07/02											
851	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No													X														
852	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No																							L	2025/07/24	2025/07/24		
853	CC	1152702746	VARGAS ORTIZ JUAN PABLO	Dependiente	0	No	No													X														
854	CC	1152702746	VARGAS ORTIZ JUAN PABLO	Dependiente	0	No	No																							L	2025/07/19	2025/07/19		
855	CC	1032012093	VASQUEZ OROZCO DIEGO ALEXANDER	Dependiente	0	No	No													X														
856	CC	1032012093	VASQUEZ OROZCO DIEGO ALEXANDER	Dependiente	0	No	No																	X	2025/07/05	2025/07/05								
857	CC	1032012093	VASQUEZ OROZCO DIEGO ALEXANDER	Dependiente	0	No	No														X	2025/07/07	2025/07/08											
858	CC	1023623803	VASQUEZ RESTREPO JUAN PABLO	Dependiente	0	No	No																											
859	CC	1023623803	VASQUEZ RESTREPO JUAN PABLO	Dependiente	0	No	No																							L	2025/07/19	2025/07/19		
860	CC	1085274158	VELASQUEZ LUIS HUMBERTO	Dependiente	0	No	No													X														
861	CC	1025884449	VELASQUEZ BERNAL VALERIA	Dependiente	0	No	No													X														
862	CC	1000293029	VELASQUEZ RODRIGUEZ EMMANUEL	Dependiente	0	No	No																											
863	CC	1000293029	VELASQUEZ RODRIGUEZ EMMANUEL	Dependiente	0	No	No																	X	2025/07/24	2025/07/25								
864	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No													X														
865	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No														X	2025/07/07	2025/07/09											
866	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No																	X	2025/07/11	2025/07/13								
867	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No														X	2025/07/15	2025/07/16											
868	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No																	X	2025/07/22	2025/07/23								
869	CC	1000897752	VELASQUEZ VASQUEZ MARIA CAMILA	Dependiente	0	No	No																	X	2025/07/28	2025/07/29								
870	CC	11796337	VELEZ PALACIOS ELVIN ANTONIO	Dependiente	0	No	No													X														
871	CC	1025640870	VELEZ SERNA JEFERSON	Dependiente	0	No	No		X	2025/07/07																								
872	CC	1032251782	VERA MUSLACO KELLY JOHANA	Dependiente	0	No	No													X														
873	CC	98529526	VILLA OSORIO LUIS ALBERTO	Dependiente	0	No	No																											
874	CC	98529526	VILLA OSORIO LUIS ALBERTO	Dependiente	0	No	No																							L	2025/07/26	2025/07/26		
875	CC	1000204788	VILLA PEÑA SEBASTIAN	Dependiente	0	No	No													X														
876	CC	1000204788	VILLA PEÑA SEBASTIAN	Dependiente	0	No	No																	X	2025/07/03	2025/07/03								
877	CC	79969316	VILLADA QUEVEDO JOSE HERNEY	Dependiente	0	No	No													X														
878	CC	79969316	VILLADA QUEVEDO JOSE HERNEY	Dependiente	0	No	No														X	2025/07/21	2025/07/26											
879	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO	Dependiente	0	No	No																											
880	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO	Dependiente	0	No	No																	X	2025/07/03	2025/07/04								
881	CC	1128444685	VILLEGAS MONTOYA ALEXIS DEL SOCORRO	Dependiente	0	No	No													X														
882	CC	1128444685	VILLEGAS MONTOYA ALEXIS DEL SOCORRO	Dependiente	0	No	No																	X	2025/07/21	2025/07/21								
883	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA	Dependiente	0	No	No													X														
884	CC	1152223374	VIVAS MOLINA NICOLAS ABRAHAM	Dependiente	0	No	No																											
885	CC	1067938637	YANCES SANCHEZ KELLYS PAOLA	Dependiente	0	No	No													X														
886	CC	1036645069	YEPES CARMONA DIANE STEPHANY	Dependiente	0	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,610,741	No	Variable	PORVENIR	28	$1,841,552	16%	SIN RIESGO	$294,700	$0	$0	$0	$0	$0	$294,700		SALUD TOTAL	28	$1,841,552	4%	$73,700	
						$1,610,741	No	Variable	PORVENIR	2	$107,383	16%	SIN RIESGO	$17,200	$0	$0	$0	$0	$0	$17,200		SALUD TOTAL	2	$107,383	4%	$4,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		FOSYGA	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PORVENIR	27	$1,476,485	16%	SIN RIESGO	$236,300	$0	$0	$0	$0	$0	$236,300		FOSYGA	27	$1,476,485	4%	$59,100	
						$1,534,418	No	Variable	PORVENIR	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		FOSYGA	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	29	$1,798,770	16%	SIN RIESGO	$287,900	$0	$0	$0	$0	$0	$287,900		EPS SURA (ANTES SUSALUD)	29	$1,798,770	4%	$72,000	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	COLPENSIONES	27	$1,414,092	16%	SIN RIESGO	$226,300	$0	$0	$0	$0	$0	$226,300		SALUD TOTAL	27	$1,414,092	4%	$56,600	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,534,418	No	Variable	COLPENSIONES	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	2	$102,295	0%	$0	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SALUD TOTAL	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		SALUD TOTAL	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PROTECCION	30	$1,767,019	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		EPS SURA (ANTES SUSALUD)	30	$1,767,019	4%	$70,700	
						$1,569,500	No	Variable	COLPENSIONES	30	$1,810,277	16%	SIN RIESGO	$289,700	$0	$0	$0	$0	$0	$289,700		SAVIA SALUD	30	$1,810,277	4%	$72,500	
						$1,534,418	No	Variable	PROTECCION	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	18	$966,502	16%	SIN RIESGO	$154,700	$0	$0	$0	$0	$0	$154,700		EPS SURA (ANTES SUSALUD)	18	$966,502	4%	$38,700	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	12%	SIN RIESGO	$18,500	$0	$0	$0	$0	$0	$18,500		EPS SURA (ANTES SUSALUD)	3	$153,442	0%	$0	
						$1,534,418	No	Variable	PROTECCION	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		EPS SURA (ANTES SUSALUD)	3	$153,442	4%	$6,200	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	12%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		EPS SURA (ANTES SUSALUD)	2	$102,295	0%	$0	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	PROTECCION	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,563,075	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		NUEVA E.P.S.	30	$1,563,075	4%	$62,600	
						$1,534,418	No	Variable	PORVENIR	24	$1,227,535	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		SALUD TOTAL	24	$1,227,535	4%	$49,200	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		EPS FAMILIAR DE COLOMBIA SAS	30	$1,601,375	4%	$64,100	
						$1,534,418	No	Variable	COLPENSIONES	29	$1,483,271	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		EPS SURA (ANTES SUSALUD)	29	$1,483,271	4%	$59,400	
						$1,534,418	No	Variable	COLPENSIONES	1	$51,147	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		EPS SURA (ANTES SUSALUD)	1	$51,147	4%	$2,100	
						$1,628,025	No	Variable	PORVENIR	29	$2,003,641	16%	SIN RIESGO	$320,600	$0	$0	$0	$0	$0	$320,600		EPS SURA (ANTES SUSALUD)	29	$2,003,641	4%	$80,200	
						$1,628,025	No	Variable	PORVENIR	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$1,534,418	No	Variable	COLPENSIONES	24	$1,362,631	16%	SIN RIESGO	$218,100	$0	$0	$0	$0	$0	$218,100		FOSYGA	24	$1,362,631	4%	$54,600	
						$1,534,418	No	Variable	COLPENSIONES	6	$306,884	12%	SIN RIESGO	$36,900	$0	$0	$0	$0	$0	$36,900		FOSYGA	6	$306,884	0%	$0	
						$2,506,540	No	Fijo	PROTECCION	28	$2,339,438	16%	SIN RIESGO	$374,400	$0	$0	$0	$0	$0	$374,400		SALUD TOTAL	28	$2,339,438	4%	$93,600	
						$2,506,540	No	Fijo	PROTECCION	2	$167,103	16%	SIN RIESGO	$26,800	$0	$0	$0	$0	$0	$26,800		SALUD TOTAL	2	$167,103	4%	$6,700	
						$1,569,500	No	Variable	PORVENIR	29	$1,867,392	16%	SIN RIESGO	$298,800	$0	$0	$0	$0	$0	$298,800		SALUD TOTAL	29	$1,867,392	4%	$74,700	
						$1,569,500	No	Variable	PORVENIR	1	$52,317	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		SALUD TOTAL	1	$52,317	4%	$2,100	
						$1,569,500	No	Fijo	PORVENIR	30	$1,740,394	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		EPS SURA (ANTES SUSALUD)	30	$1,740,394	4%	$69,700	
						$1,534,418	No	Variable	PORVENIR	30	$1,534,418	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		SALUD TOTAL	30	$1,534,418	4%	$61,400	
						$1,534,418	No	Variable	PROTECCION	30	$1,601,375	16%	SIN RIESGO	$256,300	$0	$0	$0	$0	$0	$256,300		MUTUAL SER	30	$1,601,375	4%	$64,100	
						$2,004,505	No	Fijo	COLPENSIONES	30	$2,004,505	16%	SIN RIESGO	$320,800	$0	$0	$0	$0	$0	$320,800		EPS SURA (ANTES SUSALUD)	30	$2,004,505	4%	$80,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$73,700		COMFAMA	28	$1,841,552	4%	$73,700	ARL SURA	28	$1,841,552	2.436%	3	$44,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,300		COMFAMA	0	$0	4%	$0	ARL SURA	2	$107,383	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,100		COMFAMA	27	$1,476,485	4%	$59,100	ARL SURA	27	$1,476,485	2.436%	3	$36,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	29	$1,798,770	4%	$72,000	ARL SURA	29	$1,798,770	2.436%	3	$43,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,600		COMFAMA	27	$1,414,092	4%	$56,600	ARL SURA	27	$1,414,092	2.436%	3	$34,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$51,147	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	30	$1,767,019	4%	$70,700	ARL SURA	30	$1,767,019	2.436%	3	$43,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	30	$1,810,277	4%	$72,500	ARL SURA	30	$1,810,277	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,700		COMFAMA	18	$966,502	4%	$38,700	ARL SURA	18	$966,502	2.436%	3	$23,600	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	3	$153,442	0%	$0	ARL SURA	3	$153,442	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	0	$0	4%	$0	ARL SURA	3	$153,442	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$102,295	0%	$0	ARL SURA	2	$102,295	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,075	4%	$62,600	ARL SURA	30	$1,563,075	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		COMFAMA	24	$1,227,535	4%	$49,200	ARL SURA	24	$1,227,535	2.436%	3	$30,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	29	$1,483,271	4%	$59,400	ARL SURA	29	$1,483,271	2.436%	3	$36,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	1	$51,147	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	29	$2,003,641	4%	$80,200	ARL SURA	29	$2,003,641	2.436%	3	$48,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		COMFAMA	24	$1,362,631	4%	$54,600	ARL SURA	24	$1,362,631	2.436%	3	$33,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$306,884	0%	$0	ARL SURA	6	$306,884	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,600		COMFAMA	28	$2,339,438	4%	$93,600	ARL SURA	28	$2,339,438	2.436%	3	$57,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,700		COMFAMA	0	$0	4%	$0	ARL SURA	2	$167,103	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFAMA	29	$1,867,392	4%	$74,700	ARL SURA	29	$1,867,392	2.436%	3	$45,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,100		COMFAMA	0	$0	4%	$0	ARL SURA	1	$52,317	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	30	$1,740,394	4%	$69,700	ARL SURA	30	$1,740,394	2.436%	3	$42,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFAMA	30	$1,534,418	4%	$61,400	ARL SURA	30	$1,534,418	2.436%	3	$37,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,100		COMFAMA	30	$1,601,375	4%	$64,100	ARL SURA	30	$1,601,375	2.436%	3	$39,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,004,505	4%	$80,200	ARL SURA	30	$2,004,505	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
887	CC	22131197	YEPES CORREA MARTA JESSENIA	Dependiente	0	No	No														X																				
888	CC	44001436	YEPES DELGADO LEIDY TATIANA	Dependiente	0	No	No														X																				
889	CC	71332684	YEPES ESCOBAR ALONSO	Dependiente	0	No	No														X																				
890	CC	43200865	ZAPATA BOLIVAR FRANCE LID	Dependiente	0	No	No														X																				
891	CC	98582754	ZAPATA CANO CARLOS ALBERTO	Dependiente	0	No	No														X																				
892	CC	98582754	ZAPATA CANO CARLOS ALBERTO	Dependiente	0	No	No																								L	2025/07/22	2025/07/22							
893	CC	1152223315	ZAPATA GONZALEZ VALERIA	Dependiente	0	No	No																																		
894	CC	1020453097	ZAPATA ORTIZ TATIANA	Dependiente	0	No	No																		X	2025/07/01	2025/07/20														
895	CC	1020453097	ZAPATA ORTIZ TATIANA	Dependiente	0	No	No																																		
896	CC	43551016	ZAPATA RENDON ELDA IVON	Dependiente	0	No	No														X																				
897	CC	1017229237	ZAPATA RESTREPO MIGUEL ANGEL	Dependiente	0	No	No																																		
898	CC	1017229237	ZAPATA RESTREPO MIGUEL ANGEL	Dependiente	0	No	No																		X	2025/07/25	2025/07/26														
899	CC	1000570867	ZAPATA RODRIGUEZ NATALIA	Dependiente	0	No	No																																		
900	CC	1025886951	ZULETA MURILLO MANUELA	Dependiente	0	No	No														X																				
901	CC	1025886951	ZULETA MURILLO MANUELA	Dependiente	0	No	No																		X	2025/07/07	2025/07/08				L	2025/07/28	2025/07/28							
902	CC	1037573348	ZULUAGA OCAMPO ANA MARIA	Dependiente	0	No	No														X																				
903	CC	43574576	ZULUAGA POSADA MONICA PATRICIA	Dependiente	0	No	No														X																				
904	CC	43574576	ZULUAGA POSADA MONICA PATRICIA	Dependiente	0	No	No																		X	2025/07/09	2025/07/09														
905	CC	43273079	ZULUAGA RAMIREZ NATALIA	Dependiente	0	No	No														X																				
906	CC	1020473663	ZULUAGA URIBE YHON ANDERSON	Dependiente	0	No	No																																		
907	CC	7698298	ZUÑIGA YOHANNY ALEXANDER	Dependiente	0	No	No														X																				
Total		**Afiliados(620)**																																						

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,717,665	No	Variable	PORVENIR	30	$1,717,665	16%	SIN RIESGO	$274,900	$0	$0	$0	$0	$0	$274,900		EPS SURA (ANTES SUSALUD)	30	$1,717,665	4%	$68,800	
						$1,534,418	No	Variable	PROTECCION	30	$1,665,906	16%	SIN RIESGO	$266,600	$0	$0	$0	$0	$0	$266,600		EPS SURA (ANTES SUSALUD)	30	$1,665,906	4%	$66,700	
						$1,628,025	No	Variable	PROTECCION	30	$1,846,942	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		NUEVA E.P.S.	30	$1,846,942	4%	$73,900	
						$1,534,418	No	Variable	COLPENSIONES	30	$1,563,712	16%	SIN RIESGO	$250,200	$0	$0	$0	$0	$0	$250,200		NUEVA E.P.S.	30	$1,563,712	4%	$62,600	
						$1,628,025	No	Variable	COLPENSIONES	29	$1,767,706	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		EPS SURA (ANTES SUSALUD)	29	$1,767,706	4%	$70,800	
						$1,628,025	No	Variable	COLPENSIONES	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		EPS SURA (ANTES SUSALUD)	1	$54,268	4%	$2,200	
						$4,066,177	No	Variable	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PROTECCION	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		NUEVA E.P.S.	20	$949,000	4%	$38,000	
						$1,534,418	No	Variable	PROTECCION	10	$511,473	16%	SIN RIESGO	$81,900	$0	$0	$0	$0	$0	$81,900		NUEVA E.P.S.	10	$511,473	4%	$20,500	
						$1,628,025	No	Variable	PORVENIR	30	$1,966,533	16%	SIN RIESGO	$314,700	$0	$0	$0	$0	$0	$314,700		EPS SURA (ANTES SUSALUD)	30	$1,966,533	4%	$78,700	
						$1,534,418	No	Variable	PORVENIR	28	$1,432,124	16%	SIN RIESGO	$229,200	$0	$0	$0	$0	$0	$229,200		EPS SURA (ANTES SUSALUD)	28	$1,432,124	4%	$57,300	
						$1,534,418	No	Variable	PORVENIR	2	$102,295	16%	SIN RIESGO	$16,400	$0	$0	$0	$0	$0	$16,400		EPS SURA (ANTES SUSALUD)	2	$102,295	4%	$4,100	
						$4,066,177	No	Fijo	PROTECCION	30	$4,066,177	16%	SIN RIESGO	$650,600	$0	$0	$0	$0	$0	$650,600		EPS SURA (ANTES SUSALUD)	30	$4,066,177	4%	$162,700	
						$1,534,418	No	Variable	PORVENIR	27	$1,480,943	16%	SIN RIESGO	$237,000	$0	$0	$0	$0	$0	$237,000		SAVIA SALUD	27	$1,480,943	4%	$59,300	
						$1,534,418	No	Variable	PORVENIR	3	$153,442	16%	SIN RIESGO	$24,600	$0	$0	$0	$0	$0	$24,600		SAVIA SALUD	3	$153,442	4%	$6,200	
						$1,628,025	No	Variable	PORVENIR	30	$1,823,631	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		EPS SURA (ANTES SUSALUD)	30	$1,823,631	4%	$73,000	
						$1,628,025	No	Variable	PROTECCION	29	$1,746,054	16%	SIN RIESGO	$279,400	$0	$0	$0	$0	$0	$279,400		SALUD TOTAL	29	$1,746,054	4%	$69,900	
						$1,628,025	No	Variable	PROTECCION	1	$54,268	16%	SIN RIESGO	$8,700	$0	$0	$0	$0	$0	$8,700		SALUD TOTAL	1	$54,268	4%	$2,200	
						$1,610,741	No	Fijo	COLPENSIONES	30	$1,843,360	16%	SIN RIESGO	$295,000	$0	$0	$0	$0	$0	$295,000		EPS SURA (ANTES SUSALUD)	30	$1,843,360	4%	$73,800	
						$1,863,082	No	Fijo	PROTECCION	30	$1,863,082	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,863,082	4%	$74,600	
						$1,628,025	No	Variable	PORVENIR	30	$1,663,497	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		NUEVA E.P.S.	30	$1,663,497	4%	$66,600	
																				$171,030,000						$43,751,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$68,800		COMFAMA	30	$1,717,665	4%	$68,800	ARL SURA	30	$1,717,665	2.436%	3	$41,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,700		COMFAMA	30	$1,665,906	4%	$66,700	ARL SURA	30	$1,665,906	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	30	$1,846,942	4%	$73,900	ARL SURA	30	$1,846,942	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	30	$1,563,712	4%	$62,600	ARL SURA	30	$1,563,712	2.436%	3	$38,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMFAMA	29	$1,767,706	4%	$70,800	ARL SURA	29	$1,767,706	2.436%	3	$43,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	1	$54,268	4%	$2,200	ARL SURA	1	$54,268	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,000		COMFAMA	0	$0	4%	$0	ARL SURA	20	$949,000	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,500		COMFAMA	10	$511,473	4%	$20,500	ARL SURA	10	$511,473	2.436%	3	$12,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	30	$1,966,533	4%	$78,700	ARL SURA	30	$1,966,533	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,300		COMFAMA	28	$1,432,124	4%	$57,300	ARL SURA	28	$1,432,124	2.436%	3	$34,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,100		COMFAMA	0	$0	4%	$0	ARL SURA	2	$102,295	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$162,700		COMFAMA	30	$4,066,177	4%	$162,700	ARL SURA	30	$4,066,177	2.436%	3	$99,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,300		COMFAMA	27	$1,480,943	4%	$59,300	ARL SURA	27	$1,480,943	2.436%	3	$36,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,200		COMFAMA	1	$51,147	4%	$2,100	ARL SURA	3	$153,442	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	30	$1,823,631	4%	$73,000	ARL SURA	30	$1,823,631	2.436%	3	$44,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,900		COMFAMA	29	$1,746,054	4%	$69,900	ARL SURA	29	$1,746,054	2.436%	3	$42,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,200		COMFAMA	0	$0	4%	$0	ARL SURA	1	$54,268	0%	3	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		COMFAMA	30	$1,843,360	4%	$73,800	ARL SURA	30	$1,843,360	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,863,082	4%	$74,600	ARL SURA	30	$1,863,082	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,600		COMFAMA	30	$1,663,497	4%	$66,600	ARL SURA	30	$1,663,497	2.436%	3	$40,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$43,751,700						$43,172,200						$25,923,800				$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 900294794	5	COMITE DE ESTUDIOS MEDICOS SAS	A - 200 O MAS COTIZANTES	PRADO CENTRO	CARRERA 50 # 65-07	MEDELLIN-ANTIOQUIA	3228453	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1724994825	9490790160	E	2025/08/26	2025/08/25	BANCO DE OCCIDENTE	0	$283,877,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				601	$171,030,000	$0	$0	$171,030,000
COLFONDOS	231001	800,227,940	6	25	$6,343,000	$0	$0	$6,343,000
COLPENSIONES	25-14	900,336,004	7	133	$37,188,300	$0	$0	$37,188,300
PORVENIR	230301	800,224,808	8	218	$62,050,900	$0	$0	$62,050,900
PROTECCION	230201	800,229,739	0	225	$65,447,800	$0	$0	$65,447,800
ARL (ADMINISTRADORAS: 1)				620	$25,923,800	$0	$0	$25,923,800
ARL SURA	14-11	890,903,790	5	620	$25,923,800	$0	$0	$25,923,800
CCF (ADMINISTRADORAS: 1)				620	$43,172,200	$0	$0	$43,172,200
COMFAMA	CCF04	890,900,841	9	620	$43,172,200	$0	$0	$43,172,200
EPS (ADMINISTRADORAS: 14)				620	$43,751,700	$0	$0	$43,751,700
COOSALUD EPS	EPS042	900,226,715	3	3	$161,300	$0	$0	$161,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$746,100	$0	$0	$746,100
EMSSANAR	ESSC18	901,021,565	8	1	$64,100	$0	$0	$64,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$129,000	$0	$0	$129,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$63,900	$0	$0	$63,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	298	$21,901,900	$0	$0	$21,901,900
FOSYGA	MIN001	901,037,916	1	17	$1,022,000	$0	$0	$1,022,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	23	$1,564,200	$0	$0	$1,564,200
MUTUAL SER	ESSC07	806,008,394	7	5	$337,600	$0	$0	$337,600
NUEVA E.P.S.	EPS037	900,156,264	2	56	$3,778,500	$0	$0	$3,778,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$579,100	$0	$0	$579,100
SALUD TOTAL	EPS002	800,130,907	4	91	$6,158,200	$0	$0	$6,158,200
SANITAS	EPS005	800,251,440	6	21	$1,854,600	$0	$0	$1,854,600
SAVIA SALUD	EPS040	900,604,350	0	82	$5,391,200	$0	$0	$5,391,200
TOTAL				**620**	**$283,877,700**	**$0**	**$0**	**$283,877,700**