aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1387474726	9483328360	E	2025/04/14	2025/04/04	BANCO DE BOGOTA	0	$199,471,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Días	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
SUCURSAL: LORICA (113 Afiliados)																															
Centro de Trabajo: CENTRO TRABAJO 0 (100 Afiliados)																															
Ciudad: LORICA Depto: CORDOBA (100 Afiliados)																															
1	CC	15024808	ALARCON OTERO ELIECER MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
2	CC	1064989542	ANNICHIARICO DIAZ LUIS CARLOS																		230201	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
3	CC	1063153877	ARRIETA ALVAREZ ALEXANDRA ANGELICA																		230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
4	CC	30664986	ARTEAGA HERNANDEZ ELIANA MARIA																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
5	CC	15027526	ARTEAGA BURGOS NOEL ENRIQUE																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
6	CC	1063143364	ARTEAGA GUERRERO VICTOR RAFAEL																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
7	CC	25800147	AYAZO GUTIERREZ SANDRA MILENA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
8	CC	1063137775	BALLESTEROS MIR ANTONIO DE JESUS																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
9	CC	30670938	BEHAINE PACHECO MARIA CAROLINA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
10	CC	32907840	BELLO ESTREMOR YENIS YOJANA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
11	CC	30653520	BUENDIA ARGUMEDO DEYANIRA DEL CARMEN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
12	CC	1047395190	CAICEDO PACHECO SHIRLY																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
13	CC	30666547	CARMONA GARCES IRINA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
14	CC	30653604	CASTELLON AGRESOT ARELIS CECILIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
15	CC	8699003	COGOLLO ORTIZ RICHARD																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
16	CC	30652781	CORREA VELASCO SANDRA DEL CARMEN																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
17	CC	30659652	CUADRADO ARTEAGA BRICEIDA DEL CARMEN																		25-14	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
18	CC	30659549	CUMPLIDO HUMANEZ MARINELLA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
19	CC	11039021	DIAZ PADILLA JOSE DE LOS REYES																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
20	CC	30610113	DIAZ TORDECILLA VIRGELINA																		230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
21	CC	1063156387	DICKSON COGOLLO YINNAH MARIA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
22	CC	1063151076	DORIA LLORENTE YURI PAOLA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
23	CC	50934973	FABRA HORTA INGRI YOHANNA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
24	CC	25878449	FALON NARANJO ROXANA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No

25	CC	30569239	FERIS GONZALEZ ALFA DEL CARMEN																		23100 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
26	CC	1072523796	FERNANDEZ HERRERA RITA MARIA																		23030 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
27	CC	15030641	FLOREZ CHAVERRA RICHARD GREGORIO																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
28	CC	1017233904	FREJA MORALES FAWSY YAMIL		X																25-14	7	EPS002	7	CCF16	7	14-23	7	0.522%	7	No
29	CC	1063720392	FUENTES DEL TORO SINDY PAOLA																		23030 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
30	CC	1063143482	GALVIS MERCADO ROSA ELENA																		23020 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
31	CC	11038877	GARCES PINTO YAMIT ESTEBAN																		23100 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
32	CC	78758328	GARCIA VARGAS EDER MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
33	CC	30669667	GENES HERNANDEZ LIDA SOFIA																		23100 1	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
34	CC	30665130	GOMEZ RUEDA JENNYS PATRICIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
35	CC	80135652	GONZALEZ CUELLAR JUAN DAVID																		23020 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
36	CC	25956908	GONZALEZ GONZALEZ RAMONA DEL CARMEN																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
37	CC	45441074	GUILLEN BARROSO MARIA FELICIANA																		23020 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
38	CC	30661017	GUZMAN KETTIS MARIA																		23100 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
39	CC	15031139	GUZMAN RAMOS ROVER ANTONIO																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
40	CC	11039080	HERNANDEZ HERNANDEZ CARLOS ANDRES																		23030 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
41	CC	78018217	HERNANDEZ CUMPLIDO LUIS ASAEL																		23020 1	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
42	CC	10877966	LAZARO RAMIREZ ALFREDO RAFAEL																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
43	CC	1017131069	LONDOÑO RINCON YENLY ANDREA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
44	CC	50917674	LOPEZ PEÑA MARTHA ELENA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
45	CC	11039702	LOPEZ DORIA ROSEMBERG JUNIOR																		23030 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
46	CC	51860385	LUGO MONTALVO LUDIS ESTHER																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
47	CC	30630072	LUGO YEPES NERFI JUDITH																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
48	CC	1131104823	MARIMON SIERRA MARIANA ESTHER																		23100 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
49	CC	1003070972	MARQUEZ ROJAS MARIA JOSE																		23030 1	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
50	CC	30647035	MARTINEZ ALVAREZ FAYDER MARIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
51	CC	15611795	MARTINEZ OSPINO JOSE GREGORIO																		23030 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
52	CC	30653581	MARTINEZ SEÑA MAYERLIN																		23100 1	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
53	CC	1063152435	MARTINEZ CARDOZO OBER LUIS	X	X																23030 1	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
54	CC	1063159779	MARTINEZ VARGAS YINA PAOLA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
55	CC	30671054	MATTOS VERGARA YESSICA DEL CARMEN																		23030 1	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
56	CC	1064997208	MENDOZA LUNA LUIS MIGUEL									X									23030 1	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
57	CC	15019382	MENDOZA ORTEGA LUIS ALBERTO																		23020 1	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
58	CC	1063164442	MERCADO SEGURA JOSE DE JESUS									X									23030 1	30	EPS041	30	CCF16	30	14-23	30	0.522%	30	No

PLANILLA PAGADA

Planilla Resumen

59	CC	11105242	MEZA ALVARINO HERNAN DARIO																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
60	CC	32640524	MORA SANCHEZ MARIA DE LOS ANGELES																		25-14	30	EPS010	30	CCF16	30	14-23	30	0.522%	30	No
61	CC	1064978876	MORELOS VILORIA JUAN RAMIRO																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
62	CC	1067400337	MORENO TORRES GUIDO JOSE																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
63	CC	1067858659	NARVAEZ IZQUIERDO EMIYOHANA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
64	CC	30657072	NAVARRO OQUENDO MARIA DE LOS ANGELES																		230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
65	CC	15025836	NEGRETE ARRAZOLA BLADIMIR MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
66	CC	11036410	NEGRETTE BABILONIA LUIS CARLOS																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
67	CC	30649852	NEGRETTE RAMOS MARIA DE LOS SANTOS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
68	CC	78076327	NEGRETTE DORIA NAFER ENRIQUE																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
69	CC	30664593	NEGRETTE NARVAEZ NEVIS NEDIT																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
70	CC	15028906	NEGRETTE HERNANDEZ RICARDO JOSE																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
71	CC	30654048	OROZCO RUIZ DOMINGA MICAELA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
72	CC	15028157	ORTEGA CORREA MANUEL CAMILO																		231001	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
73	CC	15030133	OSORIO CORREA EDUIN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
74	CC	15701357	OVIEDO MARTINEZ ARMANDO DIEGO																		230301	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
75	CC	11039346	PADILLA MIGUEL FELIPE																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
76	CC	1063178921	PARDO DORIA CARLOS MANUEL									X									230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
77	CC	1003072154	PAYARES MEDRANO JESUS DAVID																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
78	CC	30649470	PEINADO ARRIETA AMANDA ESTHER																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
79	CC	1063139129	PEINADO CALAO CARLOS DAVID																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
80	CC	1063161831	PEÑA SOTOMAYOR ANDREA STEFHANIE																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
81	CC	1101815143	PEREZ MARTINEZ YOLEIDIS MARIA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
82	CC	11037030	POLO NAVARRO ANTHONY DE JESUS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
83	CC	63538190	QUIN ALONSO INGRID ASTRID																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
84	CC	15034462	QUINTERO NEGRETTE YEINY APOLINAR																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
85	CC	30652392	RAMIREZ SUAREZ AMPARO DE JESUS																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
86	CC	1003343680	REYES DIAZ CARLOS ANDRES									X									230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
87	CC	84454978	RIASCOS MANCERA EDWIN JAVIER																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
88	CC	15019803	RODRIGUEZ SOTO CLIMACO RAMON																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
89	CC	79541637	SAJAUD LEON FRANCISCO ENRIQUE																		230301	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
90	CC	15032264	SALCEDO CALI ANIBAL ANTONIO									X									230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
91	CC	1063135688	SALEME MARTINEZ JOHANTRY YULETH																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
92	CC	1063164437	SANCHEZ MANGONES LUIS DAVID																		231001	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No

PLANILLA PAGADA

Planilla Resumen

93	CC	1063165415	SILGADO LOPEZ JAMER																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
94	CC	15028709	TORDECILLA BALLESTA MARTIN GREGORIO									X									230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
95	CC	45495176	TORRALVO NEGRETTE LIGIA MARGARITA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
96	CC	30646678	URUETA MORELO TULIA ROSA																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
97	CC	30651238	VARGAS BALLESTEROS AMADA DEL SOCORRO																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
98	CC	11038979	VELEZ VARGAS JAIRO LUIS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
99	CC	30650633	VELEZ HERNANDEZ ROCIO DEL CARMEN																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
100	CC	30668288	ZURIQUE HERNANDEZ NELCI DEL CARMEN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
Centro de Trabajo: LORICA (13 Afiliados)																															
Ciudad: LORICA Depto: CORDOBA (13 Afiliados)																															
101	CC	78075886	BARRERA SALEME ELIAS ENRIQUE																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
102	CC	1063134932	BENEDETTI ORTIZ ALBA INES																		25-14	30	EPS005	30	CCF16	30	14-23	30	1.044%	30	No
103	CC	10769603	LAZARO LOPEZ JORGE HERNAN																		230201	30	EPS005	30	CCF16	30	14-23	30	1.044%	30	No
104	CC	9149671	LOPEZ SALEME FABIAN EDUARDO																		25-14	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
105	CC	92530661	MANGONES VELASCO LEONARDO FABIO																		231001	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
106	CC	1063135137	MANZUR DE LEON CARLOS MARIO																		230301	30	EPS048	30	CCF16	30	14-23	30	1.044%	30	No
107	CC	1063171652	MARTINEZ GONZALEZ EDONIA MARIA																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
108	CC	30670228	MERCADO PICO DIANA PATRICIA																		231001	30	EPS048	30	CCF16	30	14-23	30	1.044%	30	No
109	CC	78079177	MOGOLLON SEÑA ELKIN DARIO																		231001	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
110	CC	30665661	NAVARRO ORTEGA LUZ ESTELA																		230301	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
111	CC	78078923	PORTACIO VELEZ ROGER DANIEL																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
112	CC	1067937292	PUCHE CUESTA GISELA MARGARITA																		230301	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
113	CC	1128390472	RAMIREZ GIRALDO CARMEN																		230201	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
Total Afiliados(113)																															

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1387474726	9483328360	E	2025/04/14	2025/04/04	BANCO DE BOGOTA	0	$199,471,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$85,498,400	$0	$0	$85,498,400
COLFONDOS	231001	800,227,940	6	16	$13,353,500	$0	$0	$13,353,500
COLPENSIONES	25-14	900,336,004	7	47	$35,897,300	$0	$0	$35,897,300
PORVENIR	230301	800,224,808	8	35	$26,459,500	$0	$0	$26,459,500
PROTECCION	230201	800,229,739	0	15	$9,788,100	$0	$0	$9,788,100
ARL (ADMINISTRADORAS: 1)				113	$3,083,200	$0	$0	$3,083,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	113	$3,083,200	$0	$0	$3,083,200
CCF (ADMINISTRADORAS: 1)				113	$20,628,900	$0	$0	$20,628,900
COMFACOR	CCF16	891,080,005	1	113	$20,628,900	$0	$0	$20,628,900
EPS (ADMINISTRADORAS: 7)				113	$64,457,100	$0	$0	$64,457,100
EPS MUTUAL SER	EPS048	806,008,394	7	13	$8,531,700	$0	$0	$8,531,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$484,300	$0	$0	$484,300
MUTUAL SER	ESSC07	806,008,394	7	7	$2,949,000	$0	$0	$2,949,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$19,354,600	$0	$0	$19,354,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$385,100	$0	$0	$385,100
SALUD TOTAL	EPS002	800,130,907	4	51	$29,573,600	$0	$0	$29,573,600
SANITAS	EPS005	800,251,440	6	5	$3,178,800	$0	$0	$3,178,800
ESAP (ADMINISTRADORAS: 1)				113	$2,583,500	$0	$0	$2,583,500
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	113	$2,583,500	$0	$0	$2,583,500
ICBF (ADMINISTRADORAS: 1)				113	$15,474,800	$0	$0	$15,474,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	113	$15,474,800	$0	$0	$15,474,800
MEN (ADMINISTRADORAS: 1)				113	$5,162,100	$0	$0	$5,162,100
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	113	$5,162,100	$0	$0	$5,162,100
SENA (ADMINISTRADORAS: 1)				113	$2,583,500	$0	$0	$2,583,500
SENA	PASENA	899,999,034	1	113	$2,583,500	$0	$0	$2,583,500
TOTAL				**113**	**$199,471,500**	**$0**	**$0**	**$199,471,500**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1482991765	9485038415	E	2025/05/15	2025/05/15	BANCO DE BOGOTA	0	$202,050,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION		SALUD		CCF		RIESGOS			PARAFISCALES	
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	Codigo	Días	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
SUCURSAL: LORICA (119 Afiliados)																															
Centro de Trabajo: CENTRO TRABAJO 0 (106 Afiliados)																															
Ciudad: LORICA Depto: CORDOBA (106 Afiliados)																															
1	CC	15024808	ALARCON OTERO ELIECER MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
2	CC	1064989542	ANNICHIARICO DIAZ LUIS CARLOS																		230201	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
3	CC	1063153877	ARRIETA ALVAREZ ALEXANDRA ANGELICA																		230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
4	CC	30664986	ARTEAGA HERNANDEZ ELIANA MARIA																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
5	CC	15027526	ARTEAGA BURGOS NOEL ENRIQUE																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
6	CC	1063143364	ARTEAGA GUERRERO VICTOR RAFAEL																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
7	CC	25800147	AYAZO GUTIERREZ SANDRA MILENA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
8	CC	78010035	BABILONIA NEGRETTE ALFREDO MANUEL	X	X							X									25-14	23	EPS002	23	CCF16	23	14-23	23	0.522%	23	No
9	CC	1063137775	BALLESTEROS MIR ANTONIO DE JESUS																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
10	CC	30670938	BEHAINE PACHECO MARIA CAROLINA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
11	CC	32907840	BELLO ESTREMOR YENIS YOJANA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
12	CC	78755182	BUENDIA ARGUMEDO DEIVER ENRIQUE	X	X							X									230301	23	ESSC07	23	CCF16	23	14-23	23	0.522%	23	No
13	CC	30653520	BUENDIA ARGUMEDO DEYANIRA DEL CARMEN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
14	CC	1047395190	CAICEDO PACHECO SHIRLY																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
15	CC	30666547	CARMONA GARCES IRINA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
16	CC	30653604	CASTELLON AGRESOT ARELIS CECILIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
17	CC	78757004	CHIMA MANGONES WILLIAM ANGEL	X								X									231001	10	ESSC07	10	CCF16	10	14-23	10	0.522%	10	No
18	CC	8699003	COGOLLO ORTIZ RICHARD																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
19	CC	30652781	CORREA VELASCO SANDRA DEL CARMEN																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
20	CC	30659652	CUADRADO ARTEAGA BRICEIDA DEL CARMEN																		25-14	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
21	CC	30659549	CUMPLIDO HUMANEZ MARINELLA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
22	CC	11039021	DIAZ PADILLA JOSE DE LOS REYES		X																25-14	1	EPS037	1	CCF16	1	14-23	1	0.522%	1	No
23	CC	30610113	DIAZ TORDECILLA VIRGELINA																		230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No

Planilla Resumen

24	CC	1063156387	DICKSON COGOLLO YINNAH MARIA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
25	CC	1063151076	DORIA LLORENTE YURI PAOLA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
26	CC	50934973	FABRA HORTA INGRI YOHANNA		X																25-14	1	EPS002	1	CCF16	1	14-23	1	0.522%	1	No
27	CC	25878449	FALON NARANJO ROXANA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
28	CC	30569239	FERIS GONZALEZ ALFA DEL CARMEN																		231001	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
29	CC	1072523796	FERNANDEZ HERRERA RITA MARIA																		230301	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
30	CC	15030641	FLOREZ CHAVERRA RICHARD GREGORIO																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
31	CC	1063720392	FUENTES DEL TORO SINDY PAOLA																		230301	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
32	CC	1063143482	GALVIS MERCADO ROSA ELENA																		230201	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
33	CC	11038877	GARCES PINTO YAMIT ESTEBAN																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
34	CC	78758328	GARCIA VARGAS EDER MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
35	CC	30669667	GENES HERNANDEZ LIDA SOFIA																		231001	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
36	CC	30665130	GOMEZ RUEDA JENNYS PATRICIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
37	CC	80135652	GONZALEZ CUELLAR JUAN DAVID																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
38	CC	25956908	GONZALEZ GONZALEZ RAMONA DEL CARMEN																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
39	CC	45441074	GUILLEN BARROSO MARIA FELICIANA																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
40	CC	30661017	GUZMAN KETTIS MARIA																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
41	CC	15031139	GUZMAN RAMOS ROVER ANTONIO																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
42	CC	11039080	HERNANDEZ HERNANDEZ CARLOS ANDRES																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
43	CC	78018217	HERNANDEZ CUMPLIDO LUIS ASAEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
44	CC	10877966	LAZARO RAMIREZ ALFREDO RAFAEL																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
45	CC	1017131069	LONDOÑO RINCON YENLY ANDREA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
46	CC	50917674	LOPEZ PEÑA MARTHA ELENA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
47	CC	11039702	LOPEZ DORIA ROSEMBERG JUNIOR																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
48	CC	51860385	LUGO MONTALVO LUDIS ESTHER																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
49	CC	30630072	LUGO YEPES NERFI JUDITH																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
50	CC	1131104823	MARIMON SIERRA MARIANA ESTHER																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
51	CC	1003070972	MARQUEZ ROJAS MARIA JOSE																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
52	CC	30647035	MARTINEZ ALVAREZ FAYDER MARIA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
53	CC	15611795	MARTINEZ OSPINO JOSE GREGORIO																		230301	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
54	CC	30653581	MARTINEZ SEÑA MAYERLIN																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
55	CC	1063152435	MARTINEZ CARDOZO OBER LUIS	X	X																230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
56	CC	1063159779	MARTINEZ VARGAS YINA PAOLA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
57	CC	30671054	MATTOS VERGARA YESSICA DEL CARMEN																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No

 2025/06/17 04:41 PM

58	CC	1064997208	MENDOZA LUNA LUIS MIGUEL									X									230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
59	CC	15019382	MENDOZA ORTEGA LUIS ALBERTO																		230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
60	CC	1063164442	MERCADO SEGURA JOSE DE JESUS									X									230301	30	EPS041	30	CCF16	30	14-23	30	0.522%	30	No
61	CC	11105242	MEZA ALVARINO HERNAN DARIO																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
62	CC	32640524	MORA SANCHEZ MARIA DE LOS ANGELES																		25-14	30	EPS010	30	CCF16	30	14-23	30	0.522%	30	No
63	CC	1064978876	MORELOS VILORIA JUAN RAMIRO																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
64	CC	1067400337	MORENO TORRES GUIDO JOSE																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
65	CC	1067858659	NARVAEZ IZQUIERDO EMIYOHANA																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
66	CC	30657072	NAVARRO OQUENDO MARIA DE LOS ANGELES																		230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
67	CC	15025836	NEGRETE ARRAZOLA BLADIMIR MANUEL																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
68	CC	11036410	NEGRETTE BABILONIA LUIS CARLOS																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
69	CC	30649852	NEGRETTE RAMOS MARIA DE LOS SANTOS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
70	CC	78076327	NEGRETTE DORIA NAFER ENRIQUE																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
71	CC	30664593	NEGRETTE NARVAEZ NEVIS NEDIT																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
72	CC	15028906	NEGRETTE HERNANDEZ RICARDO JOSE																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
73	CC	1063174485	NIEVES LUGO JESUS ANTONIO	X																	25-14	17	EPS037	17	CCF16	17	14-23	17	0.522%	17	No
74	CC	30654048	OROZCO RUIZ DOMINGA MICAELA																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
75	CC	15028157	ORTEGA CORREA MANUEL CAMILO																		231001	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
76	CC	15030133	OSORIO CORREA EDUIN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
77	CC	15701357	OVIEDO MARTINEZ ARMANDO DIEGO																		230301	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
78	CC	30652583	PACHECO SOSSA CHORCHI DEL CARMEN	X																	231001	10	ESSC07	10	CCF16	10	14-23	10	0.522%	10	No
79	CC	11039346	PADILLA MIGUEL FELIPE																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
80	CC	1063178921	PARDO DORIA CARLOS MANUEL									X									230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
81	CC	1003072154	PAYARES MEDRANO JESUS DAVID																		230301	30	ESSC07	30	CCF16	30	14-23	30	0.522%	30	No
82	CC	30649470	PEINADO ARRIETA AMANDA ESTHER																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
83	CC	1063139129	PEINADO CALAO CARLOS DAVID																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
84	CC	1063161831	PEÑA SOTOMAYOR ANDREA STEFHANIE																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
85	CC	1101815143	PEREZ MARTINEZ YOLEIDIS MARIA																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
86	CC	11037030	POLO NAVARRO ANTHONY DE JESUS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
87	CC	63538190	QUIN ALONSO INGRID ASTRID																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
88	CC	15034462	QUINTERO NEGRETTE YEINY APOLINAR																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
89	CC	30652392	RAMIREZ SUAREZ AMPARO DE JESUS																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
90	CC	1003343680	REYES DIAZ CARLOS ANDRES									X									230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
91	CC	84454978	RIASCOS MANCERA EDWIN JAVIER																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No

PLANILLA PAGADA

Planilla Resumen

92	CC	15019803	RODRIGUEZ SOTO CLIMACO RAMON																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
93	CC	79541637	SAJAUD LEON FRANCISCO ENRIQUE																		230301	30	EPS005	30	CCF16	30	14-23	30	0.522%	30	No
94	CC	15032264	SALCEDO CALI ANIBAL ANTONIO									X									230301	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
95	CC	1063135688	SALEME MARTINEZ JOHANTRY YULETH																		25-14	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
96	CC	1063164437	SANCHEZ MANGONES LUIS DAVID		X																231001	10	EPS037	10	CCF16	10	14-23	10	0.522%	10	No
97	CC	1063135416	SEPULVEDA NAVARRO RAMIRO ENRIQUE	X	X																230301	23	EPS002	23	CCF16	23	14-23	23	0.522%	23	No
98	CC	1063165415	SILGADO LOPEZ JAMER																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
99	CC	15028709	TORDECILLA BALLESTA MARTIN GREGORIO									X									230201	30	EPS037	30	CCF16	30	14-23	30	0.522%	30	No
100	CC	45495176	TORRALVO NEGRETTE LIGIA MARGARITA																		25-14	30	EPS048	30	CCF16	30	14-23	30	0.522%	30	No
101	CC	30646678	URUETA MORELO TULIA ROSA									X									230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
102	CC	30651238	VARGAS BALLESTEROS AMADA DEL SOCORRO																		231001	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
103	CC	11038979	VELEZ VARGAS JAIRO LUIS																		25-14	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
104	CC	30650633	VELEZ HERNANDEZ ROCIO DEL CARMEN																		230301	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
105	CC	1063167913	ZAPATA HERNANDEZ JESUS DAVID	X																	230301	15	EPS037	15	CCF16	15	14-23	15	0.522%	15	No
106	CC	30668288	ZURIQUE HERNANDEZ NELCI DEL CARMEN																		230201	30	EPS002	30	CCF16	30	14-23	30	0.522%	30	No
Centro de Trabajo: LORICA (13 Afiliados)																															
Ciudad: LORICA Depto: CORDOBA (13 Afiliados)																															
107	CC	78075886	BARRERA SALEME ELIAS ENRIQUE																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
108	CC	1063134932	BENEDETTI ORTIZ ALBA INES																		25-14	30	EPS005	30	CCF16	30	14-23	30	1.044%	30	No
109	CC	10769603	LAZARO LOPEZ JORGE HERNAN																		230301	30	EPS005	30	CCF16	30	14-23	30	1.044%	30	No
110	CC	9149671	LOPEZ SALEME FABIAN EDUARDO																		25-14	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
111	CC	92530661	MANGONES VELASCO LEONARDO FABIO																		231001	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
112	CC	1063135137	MANZUR DE LEON CARLOS MARIO																		230301	30	EPS048	30	CCF16	30	14-23	30	1.044%	30	No
113	CC	1063171652	MARTINEZ GONZALEZ EDONIA MARIA																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
114	CC	30670228	MERCADO PICO DIANA PATRICIA																		231001	30	EPS048	30	CCF16	30	14-23	30	1.044%	30	No
115	CC	78079177	MOGOLLON SEÑA ELKIN DARIO																		231001	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
116	CC	30665661	NAVARRO ORTEGA LUZ ESTELA																		230301	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
117	CC	78078923	PORTACIO VELEZ ROGER DANIEL																		230301	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
118	CC	1067937292	PUCHE CUESTA GISELA MARGARITA																		230301	30	EPS002	30	CCF16	30	14-23	30	1.044%	30	No
119	CC	1128390472	RAMIREZ GIRALDO CARMEN																		230201	30	EPS037	30	CCF16	30	14-23	30	1.044%	30	No
Total	**Afiliados(119)**																														

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1482991765	9485038415	E	2025/05/15	2025/05/15	BANCO DE BOGOTA	0	$202,050,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				119	$86,549,300	$0	$0	$86,549,300
COLFONDOS	231001	800,227,940	6	17	$11,980,700	$0	$0	$11,980,700
COLPENSIONES	25-14	900,336,004	7	51	$38,499,000	$0	$0	$38,499,000
PORVENIR	230301	800,224,808	8	38	$27,744,400	$0	$0	$27,744,400
PROTECCION	230201	800,229,739	0	13	$8,325,200	$0	$0	$8,325,200
ARL (ADMINISTRADORAS: 1)				119	$3,119,800	$0	$0	$3,119,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	119	$3,119,800	$0	$0	$3,119,800
CCF (ADMINISTRADORAS: 1)				119	$20,906,300	$0	$0	$20,906,300
COMFACOR	CCF16	891,080,005	1	119	$20,906,300	$0	$0	$20,906,300
EPS (ADMINISTRADORAS: 7)				119	$65,323,900	$0	$0	$65,323,900
EPS MUTUAL SER	EPS048	806,008,394	7	13	$8,531,700	$0	$0	$8,531,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$484,300	$0	$0	$484,300
MUTUAL SER	ESSC07	806,008,394	7	10	$3,415,100	$0	$0	$3,415,100
NUEVA E.P.S.	EPS037	900,156,264	2	37	$19,277,300	$0	$0	$19,277,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$385,100	$0	$0	$385,100
SALUD TOTAL	EPS002	800,130,907	4	52	$30,051,600	$0	$0	$30,051,600
SANITAS	EPS005	800,251,440	6	5	$3,178,800	$0	$0	$3,178,800
ESAP (ADMINISTRADORAS: 1)				119	$2,618,200	$0	$0	$2,618,200
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	119	$2,618,200	$0	$0	$2,618,200
ICBF (ADMINISTRADORAS: 1)				119	$15,683,300	$0	$0	$15,683,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	119	$15,683,300	$0	$0	$15,683,300
MEN (ADMINISTRADORAS: 1)				119	$5,231,600	$0	$0	$5,231,600
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	119	$5,231,600	$0	$0	$5,231,600
SENA (ADMINISTRADORAS: 1)				119	$2,618,200	$0	$0	$2,618,200
SENA	PASENA	899,999,034	1	119	$2,618,200	$0	$0	$2,618,200
TOTAL				**119**	**$202,050,600**	**$0**	**$0**	**$202,050,600**

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

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

LIQUIDACION DETALLADA DE APORTES

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

aportes en línea

Planilla Integrada

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

			CCF					RIESGOS						PARAFISCALES											
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$64,242,700						$20,560,400						$3,074,400				$2,574,800		$15,423,700		$2,574,800		$5,145,100	
	$55,013,700						$17,607,000						$2,303,400				$2,204,800		$13,208,200		$2,204,800		$4,406,000	
	$55,013,700						$17,607,000						$2,303,400				$2,204,800		$13,208,200		$2,204,800		$4,406,000	
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$201,800		COMFACOR	17	$1,613,991	4%	$64,600	POSITIVA COMPAÑIA DE SEGUROS	17	$1,613,991	0.522%	1	$8,500	17	$1,613,991	0.5%	$8,100	3%	$48,500	0.5%	$8,100	1%	$16,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$723,800		COMFACOR	30	$5,790,267	4%	$231,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,790,267	0.522%	1	$30,300	30	$5,790,267	0.5%	$29,000	3%	$173,800	0.5%	$29,000	1%	$58,000	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$146,600		COMFACOR	12	$1,172,623	4%	$47,000	POSITIVA COMPAÑIA DE SEGUROS	12	$1,172,623	0.522%	1	$6,200	12	$1,172,623	0.5%	$5,900	3%	$35,200	0.5%	$5,900	1%	$11,800	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No

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Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
28	CC	1063720392	FUENTES DEL TORO SINDY PAOLA	Dependiente	0	No	No	
29	CC	1063143482	GALVIS MERCADO ROSA ELENA	Dependiente	0	No	No	
30	CC	11038877	GARCES PINTO YAMIT ESTEBAN	Dependiente	0	No	No	
31	CC	78758328	GARCIA VARGAS EDER MANUEL	Dependiente	0	No	No	
32	CC	30669667	GENES HERNANDEZ LIDA SOFIA	Dependiente	0	No	No	
33	CC	30665130	GOMEZ RUEDA JENNYS PATRICIA	Dependiente	0	No	No	
34	CC	80135652	GONZALEZ CUELLAR JUAN DAVID	Dependiente	0	No	No	
35	CC	25956908	GONZALEZ GONZALEZ RAMONA DEL CARMEN	Dependiente	0	No	No	
36	CC	45441074	GUILLEN BARROSO MARIA FELICIANA	Dependiente	0	No	No	
37	CC	30661017	GUZMAN KETTIS MARIA	Dependiente	0	No	No	
38	CC	15031139	GUZMAN RAMOS ROVER ANTONIO	Dependiente	0	No	No	
39	CC	78018217	HERNANDEZ CUMPLIDO LUIS ASAEL	Dependiente	0	No	No	
40	CC	11039080	HERNANDEZ HERNANDEZ CARLOS ANDRES	Dependiente	0	No	No	
41	CC	10877966	LAZARO RAMIREZ ALFREDO RAFAEL	Dependiente	0	No	No	
42	CC	1017131069	LONDOÑO RINCON YENLY ANDREA	Dependiente	0	No	No	
43	CC	11039702	LOPEZ DORIA ROSEMBERG JUNIOR	Dependiente	0	No	No	
44	CC	50917674	LOPEZ PEÑA MARTHA ELENA	Dependiente	0	No	No	
45	CC	51860385	LUGO MONTALVO LUDIS ESTHER	Dependiente	0	No	No	
46	CC	30630072	LUGO YEPES NERFI JUDITH	Dependiente	0	No	No	
47	CC	1131104823	MARIMON SIERRA MARIANA ESTHER	Dependiente	0	No	No	
48	CC	1003070972	MARQUEZ ROJAS MARIA JOSE	Dependiente	0	No	No	
49	CC	30647035	MARTINEZ ALVAREZ FAYDER MARIA	Dependiente	0	No	No	
50	CC	1063152435	MARTINEZ CARDOZO OBER LUIS	Dependiente	0	No	No	
51	CC	15611795	MARTINEZ OSPINO JOSE GREGORIO	Dependiente	0	No	No	
52	CC	30653581	MARTINEZ SEÑA MAYERLIN	Dependiente	0	No	No	
53	CC	1063159779	MARTINEZ VARGAS YINA PAOLA	Dependiente	0	No	No	
54	CC	30671054	MATTOS VERGARA YESSICA DEL CARMEN	Dependiente	0	No	No	
55	CC	1064997208	MENDOZA LUNA LUIS MIGUEL	Dependiente	0	No	No	
56	CC	15019382	MENDOZA ORTEGA LUIS ALBERTO	Dependiente	0	No	No	
57	CC	1063164442	MERCADO SEGURA JOSE DE JESUS	Dependiente	0	No	No	
58	CC	11105242	MEZA ALVARINO HERNAN DARIO	Dependiente	0	No	No	
59	CC	32640524	MORA SANCHEZ MARIA DE LOS ANGELES	Dependiente	0	No	No	
60	CC	1064978876	MORELOS VILORIA JUAN RAMIRO	Dependiente	0	No	No	
61	CC	1067400337	MORENO TORRES GUIDO JOSE	Dependiente	0	No	No	
62	CC	1067858659	NARVAEZ IZQUIERDO EMIYOHANA	Dependiente	0	No	No	
63	CC	30657072	NAVARRO OQUENDO MARIA DE LOS ANGELES	Dependiente	0	No	No	
64	CC	15025836	NEGRETE ARRAZOLA BLADIMIR MANUEL	Dependiente	0	No	No	
65	CC	11036410	NEGRETTE BABILONIA LUIS CARLOS	Dependiente	0	No	No	
66	CC	78076327	NEGRETTE DORIA NAFER ENRIQUE	Dependiente	0	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
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PLANILLA PAGADA

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Planilla Integrada

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

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$723,800		COMFACOR	30	$5,790,267	4%	$231,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,790,267	0.522%	1	$30,300	30	$5,790,267	0.5%	$29,000	3%	$173,800	0.5%	$29,000	1%	$58,000	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$363,300		COMFACOR	30	$2,905,826	4%	$116,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,905,826	0.522%	1	$15,200	30	$2,905,826	0.5%	$14,600	3%	$87,200	0.5%	$14,600	1%	$29,100	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$471,700		COMFACOR	30	$3,772,843	4%	$151,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,772,843	0.522%	1	$19,700	30	$3,772,843	0.5%	$18,900	3%	$113,200	0.5%	$18,900	1%	$37,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
67	CC	15028906	NEGRETTE HERNANDEZ RICARDO JOSE	Dependiente	0	No	No																											
68	CC	30664593	NEGRETTE NARVAEZ NEVIS NEDIT	Dependiente	0	No	No																											
69	CC	30649852	NEGRETTE RAMOS MARIA DE LOS SANTOS	Dependiente	0	No	No																											
70	CC	1063174485	NIEVES LUGO JESUS ANTONIO	Dependiente	0	No	No				X	2025/05/07																						
71	CC	30654048	OROZCO RUIZ DOMINGA MICAELA	Dependiente	0	No	No																											
72	CC	15028157	ORTEGA CORREA MANUEL CAMILO	Dependiente	0	No	No																											
73	CC	15030133	OSORIO CORREA EDUIN	Dependiente	0	No	No																											
74	CC	15701357	OVIEDO MARTINEZ ARMANDO DIEGO	Dependiente	0	No	No																											
75	CC	30652583	PACHECO SOSSA CHORCHI DEL CARMEN	Dependiente	0	No	No				X	2025/05/12																						
76	CC	11039346	PADILLA MIGUEL FELIPE	Dependiente	0	No	No																											
77	CC	1063178921	PARDO DORIA CARLOS MANUEL	Dependiente	0	No	No													X														
78	CC	1003072154	PAYARES MEDRANO JESUS DAVID	Dependiente	0	No	No																											
79	CC	30649470	PEINADO ARRIETA AMANDA ESTHER	Dependiente	0	No	No																											
80	CC	1063139129	PEINADO CALAO CARLOS DAVID	Dependiente	0	No	No																											
81	CC	1063161831	PEÑA SOTOMAYOR ANDREA STEFHANIE	Dependiente	0	No	No																											
82	CC	1101815143	PEREZ MARTINEZ YOLEIDIS MARIA	Dependiente	0	No	No																											
83	CC	11037030	POLO NAVARRO ANTHONY DE JESUS	Dependiente	0	No	No																											
84	CC	63538190	QUIN ALONSO INGRID ASTRID	Dependiente	0	No	No																											
85	CC	15034462	QUINTERO NEGRETTE YEINY APOLINAR	Dependiente	0	No	No																											
86	CC	30652392	RAMIREZ SUAREZ AMPARO DE JESUS	Dependiente	0	No	No																											
87	CC	1003343680	REYES DIAZ CARLOS ANDRES	Dependiente	0	No	No													X														
88	CC	84454978	RIASCOS MANCERA EDWIN JAVIER	Dependiente	0	No	No																											
89	CC	15019803	RODRIGUEZ SOTO CLIMACO RAMON	Dependiente	0	No	No																											
90	CC	79541637	SAJAUD LEON FRANCISCO ENRIQUE	Dependiente	0	No	No																											
91	CC	15032264	SALCEDO CALI ANIBAL ANTONIO	Dependiente	0	No	No													X														
92	CC	1063135688	SALEME MARTINEZ JOHANTRY YULETH	Dependiente	0	No	No																											
93	CC	1063135980	SALGADO AYOLA BORIS DE JESUS	Dependiente	0	No	No		X	2025/05/19																								
94	CC	1063165415	SILGADO LOPEZ JAMER	Dependiente	0	No	No																											
95	CC	15028709	TORDECILLA BALLESTA MARTIN GREGORIO	Dependiente	0	No	No													X														
96	CC	45495176	TORRALVO NEGRETTE LIGIA MARGARITA	Dependiente	0	No	No																											
97	CC	30646678	URUETA MORELO TULIA ROSA	Dependiente	0	No	No													X														
98	CC	30651238	VARGAS BALLESTEROS AMADA DEL SOCORRO	Dependiente	0	No	No																											
99	CC	30650633	VELEZ HERNANDEZ ROCIO DEL CARMEN	Dependiente	0	No	No																											
100	CC	11038979	VELEZ VARGAS JAIRO LUIS	Dependiente	0	No	No																											
101	CC	1063167913	ZAPATA HERNANDEZ JESUS DAVID	Dependiente	0	No	No				X	2025/05/12																						
102	CC	30668288	ZURIQUE HERNANDEZ NELCI DEL CARMEN	Dependiente	0	No	No																											

Centro de Trabajo: LORICA(13 Afiliados)

Ciudad: LORICA Depto: CORDOBA(13 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
103	CC	78075886	BARRERA SALEME ELIAS ENRIQUE	Dependiente	0	No	No																											

aportes en línea

Planilla Integrada

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

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$166,800		COMFACOR	7	$1,333,972	4%	$53,400	POSITIVA COMPAÑIA DE SEGUROS	7	$1,333,972	0.522%	1	$7,000	7	$1,333,972	0.5%	$6,700	3%	$40,100	0.5%	$6,700	1%	$13,400	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$109,300		COMFACOR	12	$874,222	4%	$35,000	POSITIVA COMPAÑIA DE SEGUROS	12	$874,222	0.522%	1	$4,600	12	$874,222	0.5%	$4,400	3%	$26,300	0.5%	$4,400	1%	$8,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$458,700		COMFACOR	30	$3,669,213	4%	$146,800	POSITIVA COMPAÑIA DE SEGUROS	30	$3,669,213	0.522%	1	$19,200	30	$3,669,213	0.5%	$18,400	3%	$110,100	0.5%	$18,400	1%	$36,700	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$273,200		COMFACOR	30	$2,185,554	4%	$87,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,185,554	0.522%	1	$11,500	30	$2,185,554	0.5%	$11,000	3%	$65,600	0.5%	$11,000	1%	$21,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$285,900		COMFACOR	12	$2,286,808	4%	$91,500	POSITIVA COMPAÑIA DE SEGUROS	12	$2,286,808	0.522%	1	$12,000	12	$2,286,808	0.5%	$11,500	3%	$68,700	0.5%	$11,500	1%	$22,900	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$385,100		COMFACOR	30	$3,080,762	4%	$123,300	POSITIVA COMPAÑIA DE SEGUROS	30	$3,080,762	0.522%	1	$16,100	30	$3,080,762	0.5%	$15,500	3%	$92,500	0.5%	$15,500	1%	$30,900	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	0.522%	1	$30,500	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$679,200		COMFACOR	30	$5,433,082	4%	$217,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,433,082	0.522%	1	$28,400	30	$5,433,082	0.5%	$27,200	3%	$163,000	0.5%	$27,200	1%	$54,400	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$484,300		COMFACOR	30	$3,873,719	4%	$155,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,873,719	0.522%	1	$20,300	30	$3,873,719	0.5%	$19,400	3%	$116,300	0.5%	$19,400	1%	$38,800	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	0.522%	1	$29,900	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$209,200		COMFACOR	12	$1,673,332	4%	$67,000	POSITIVA COMPAÑIA DE SEGUROS	12	$1,673,332	0.522%	1	$8,800	12	$1,673,332	0.5%	$8,400	3%	$50,200	0.5%	$8,400	1%	$16,800	No
$0	$523,000		COMFACOR	30	$4,183,328	4%	$167,400	POSITIVA COMPAÑIA DE SEGUROS	30	$4,183,328	0.522%	1	$21,900	30	$4,183,328	0.5%	$21,000	3%	$125,500	0.5%	$21,000	1%	$41,900	No
	$9,229,000						$2,953,400						$771,000				$370,000		$2,215,500		$370,000		$739,100	
	$9,229,000						$2,953,400						$771,000				$370,000		$2,215,500		$370,000		$739,100	
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No

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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
104	CC	1063134932	BENEDETTI ORTIZ ALBA INES	Dependiente	0	No	No																															
105	CC	10769603	LAZARO LOPEZ JORGE HERNAN	Dependiente	0	No	No																															
106	CC	9149671	LOPEZ SALEME FABIAN EDUARDO	Dependiente	0	No	No																															
107	CC	92530661	MANGONES VELASCO LEONARDO FABIO	Dependiente	0	No	No																															
108	CC	1063135137	MANZUR DE LEON CARLOS MARIO	Dependiente	0	No	No																															
109	CC	1063171652	MARTINEZ GONZALEZ EDONIA MARIA	Dependiente	0	No	No																															
110	CC	30670228	MERCADO PICO DIANA PATRICIA	Dependiente	0	No	No																															
111	CC	78079177	MOGOLLON SEÑA ELKIN DARIO	Dependiente	0	No	No																															
112	CC	30665661	NAVARRO ORTEGA LUZ ESTELA	Dependiente	0	No	No																															
113	CC	78078923	PORTACIO VELEZ ROGER DANIEL	Dependiente	0	No	No																															
114	CC	1067937292	PUCHE CUESTA GISELA MARGARITA	Dependiente	0	No	No																															
115	CC	1128390472	RAMIREZ GIRALDO CARMEN	Dependiente	0	No	No																															
Total		**Afiliados(115)**																																					

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

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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	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$745,200		COMFACOR	30	$5,960,985	4%	$238,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,960,985	1.044%	2	$62,300	30	$5,960,985	0.5%	$29,900	3%	$178,900	0.5%	$29,900	1%	$59,700	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$714,700		COMFACOR	30	$5,717,019	4%	$228,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,717,019	1.044%	2	$59,700	30	$5,717,019	0.5%	$28,600	3%	$171,600	0.5%	$28,600	1%	$57,200	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$730,300		COMFACOR	30	$5,842,080	4%	$233,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,842,080	1.044%	2	$61,000	30	$5,842,080	0.5%	$29,300	3%	$175,300	0.5%	$29,300	1%	$58,500	No
$0	$512,900		COMFACOR	30	$4,103,017	4%	$164,200	POSITIVA COMPAÑIA DE SEGUROS	30	$4,103,017	1.044%	2	$42,900	30	$4,103,017	0.5%	$20,600	3%	$123,100	0.5%	$20,600	1%	$41,100	No
	$64,242,700						$20,560,400						$3,074,400				$2,574,800		$15,423,700		$2,574,800		$5,145,100	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

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

RESUMEN DE PAGO

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

Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1621321665	9487633605	E	2025/07/14	2025/07/11	BANCO DE BOGOTA	0	$284,345,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LORICA (124 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(109 Afiliados)																																		
Ciudad: LORICA Depto: CORDOBA(109 Afiliados)																																		
1	CC	15024808	ALARCON OTERO ELIECER MANUEL	Dependiente	0	No	No													X														
2	CC	1064989542	ANNICHIARICO DIAZ LUIS CARLOS	Dependiente	0	No	No													X														
3	CC	1063153877	ARRIETA ALVAREZ ALEXANDRA ANGELICA	Dependiente	0	No	No				X	2025/06/30								X														
4	CC	15027526	ARTEAGA BURGOS NOEL ENRIQUE	Dependiente	0	No	No													X														
5	CC	1063143364	ARTEAGA GUERRERO VICTOR RAFAEL	Dependiente	0	No	No													X														
6	CC	30664986	ARTEAGA HERNANDEZ ELIANA MARIA	Dependiente	0	No	No													X														
7	CC	1063157257	ARTEAGA LOPEZ JESUS GABRIEL	Dependiente	0	No	No		X	2025/06/06																								
8	CC	25800147	AYAZO GUTIERREZ SANDRA MILENA	Dependiente	0	No	No													X														
9	CC	1063137775	BALLESTEROS MIR ANTONIO DE JESUS	Dependiente	0	No	No													X														
10	CC	30670938	BEHAINE PACHECO MARIA CAROLINA	Dependiente	0	No	No													X														
11	CC	32907840	BELLO ESTREMOR YENIS YOJANA	Dependiente	0	No	No													X														
12	CC	30653520	BUENDIA ARGUMEDO DEYANIRA DEL CARMEN	Dependiente	0	No	No													X														
13	CC	1070812027	BURGOS GUZMAN ANA MARIA	Dependiente	0	No	No		X	2025/06/10																								
14	CC	1047395190	CAICEDO PACHECO SHIRLY	Dependiente	0	No	No													X														
15	CC	1003343690	CAMPOS DORIA CARLOS MANUEL	Dependiente	0	No	No		X	2025/06/09																								
16	CC	30666547	CARMONA GARCES IRINA	Dependiente	0	No	No													X														
17	CC	30653604	CASTELLON AGRESOT ARELIS CECILIA	Dependiente	0	No	No													X														
18	CC	8699003	COGOLLO ORTIZ RICHARD	Dependiente	0	No	No													X														
19	CC	30652781	CORREA VELASCO SANDRA DEL CARMEN	Dependiente	0	No	No													X														
20	CC	30659652	CUADRADO ARTEAGA BRICEIDA DEL CARMEN	Dependiente	0	No	No													X														
21	CC	30659549	CUMPLIDO HUMANEZ MARINELLA	Dependiente	0	No	No													X														
22	CC	1063160118	DE LEON VARGAS JUAN SEBASTIAN	Dependiente	0	No	No		X	2025/06/27																								
23	CC	30610113	DIAZ TORDECILLA VIRGELINA	Dependiente	0	No	No													X														
24	CC	1063156387	DICKSON COGOLLO YINNAH MARIA	Dependiente	0	No	No													X														
25	CC	1063151076	DORIA LLORENTE YURI PAOLA	Dependiente	0	No	No													X														
26	CC	25878449	FALON NARANJO ROXANA	Dependiente	0	No	No													X														
27	CC	30569239	FERIS GONZALEZ ALFA DEL CARMEN	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$122,340,500						$91,617,200	
																				$104,127,700						$78,156,000	
																				$104,127,700						$78,156,000	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,735,338	16%	SIN RIESGO	$917,700	$0	$0	$28,700	$28,700	$0	$975,100		NUEVA E.P.S.	30	$5,735,338	12.5%	$717,000	
						$2,338,542	No	Fijo	PROTECCION	30	$2,930,096	16%	SIN RIESGO	$468,900	$0	$0	$0	$0	$0	$468,900		SANITAS	30	$2,930,096	12.5%	$366,300	
						$4,476,160	No	Variable	PORVENIR	30	$5,735,338	16%	SIN RIESGO	$917,700	$0	$0	$28,700	$28,700	$0	$975,100		NUEVA E.P.S.	30	$5,735,338	12.5%	$717,000	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$4,476,160	No	Variable	COLFONDOS	30	$5,735,338	16%	SIN RIESGO	$917,700	$0	$0	$28,700	$28,700	$0	$975,100		SALUD TOTAL	30	$5,735,338	12.5%	$717,000	
						$6,117,210	No	Variable	COLFONDOS	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		SALUD TOTAL	30	$7,824,692	12.5%	$978,100	
						$4,476,160	No	Fijo	PORVENIR	25	$3,730,134	16%	SIN RIESGO	$596,900	$0	$0	$0	$0	$0	$596,900		MUTUAL SER	25	$3,730,134	12.5%	$466,300	
						$2,338,542	No	Variable	PORVENIR	30	$3,103,482	16%	SIN RIESGO	$496,600	$0	$0	$0	$0	$0	$496,600		SALUD TOTAL	30	$3,103,482	12.5%	$388,000	
						$4,144,879	No	Variable	PORVENIR	30	$5,310,867	16%	SIN RIESGO	$849,800	$0	$0	$0	$0	$0	$849,800		MUTUAL SER	30	$5,310,867	12.5%	$663,900	
						$6,117,210	No	Fijo	PORVENIR	30	$7,838,031	16%	SIN RIESGO	$1,254,100	$0	$0	$39,200	$39,200	$0	$1,332,500		SALUD TOTAL	30	$7,838,031	12.5%	$979,800	
						$6,117,210	No	Variable	COLPENSIONES	30	$6,317,305	16%	SIN RIESGO	$1,010,800	$0	$0	$31,600	$31,600	$0	$1,074,000		SALUD TOTAL	30	$6,317,305	12.5%	$789,700	
						$4,144,879	No	Fijo	PROTECCION	30	$5,374,138	16%	SIN RIESGO	$859,900	$0	$0	$0	$0	$0	$859,900		SALUD TOTAL	30	$5,374,138	12.5%	$671,800	
						$4,476,160	No	Fijo	PROTECCION	21	$3,133,312	16%	SIN RIESGO	$501,400	$0	$0	$0	$0	$0	$501,400		MUTUAL SER	21	$3,133,312	12.5%	$391,700	
						$6,117,210	No	Variable	PORVENIR	30	$7,713,278	16%	SIN RIESGO	$1,234,200	$0	$0	$38,600	$38,600	$0	$1,311,400		SALUD TOTAL	30	$7,713,278	12.5%	$964,200	
						$4,144,879	No	Fijo	PORVENIR	22	$3,039,578	16%	SIN RIESGO	$486,400	$0	$0	$0	$0	$0	$486,400		EPS FAMILIAR DE COLOMBIA SAS	22	$3,039,578	12.5%	$380,000	
						$6,195,585	No	Fijo	COLPENSIONES	30	$8,249,196	16%	SIN RIESGO	$1,319,900	$0	$0	$41,300	$41,300	$0	$1,402,500		NUEVA E.P.S.	30	$8,249,196	12.5%	$1,031,200	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,292,790	16%	SIN RIESGO	$846,900	$0	$0	$0	$0	$0	$846,900		SALUD TOTAL	30	$5,292,790	12.5%	$661,600	
						$6,251,025	No	Fijo	COLPENSIONES	30	$7,978,212	16%	SIN RIESGO	$1,276,600	$0	$0	$39,900	$39,900	$0	$1,356,400		SALUD TOTAL	30	$7,978,212	12.5%	$997,300	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		SALUD TOTAL	30	$5,940,320	12.5%	$742,600	
						$6,251,025	No	Variable	COLPENSIONES	30	$7,995,857	16%	SIN RIESGO	$1,279,400	$0	$0	$40,000	$40,000	$0	$1,359,400		SANITAS	30	$7,995,857	12.5%	$999,500	
						$6,117,210	No	Variable	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		EPS MUTUAL SER	30	$8,118,165	12.5%	$1,014,800	
						$4,144,879	No	Fijo	PORVENIR	4	$552,651	16%	SIN RIESGO	$88,500	$0	$0	$0	$0	$0	$88,500		NUEVA EPS MOVILIDAD	4	$552,651	12.5%	$69,100	
						$2,338,542	No	Variable	PROTECCION	30	$2,981,092	16%	SIN RIESGO	$477,000	$0	$0	$0	$0	$0	$477,000		NUEVA E.P.S.	30	$2,981,092	12.5%	$372,700	
						$6,117,210	No	Variable	COLPENSIONES	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		NUEVA E.P.S.	30	$7,824,692	12.5%	$978,100	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		NUEVA E.P.S.	30	$5,500,679	12.5%	$687,600	
						$6,117,210	No	Variable	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		NUEVA E.P.S.	30	$8,118,165	12.5%	$1,014,800	
						$6,117,210	No	Fijo	COLFONDOS	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		EPS MUTUAL SER	30	$8,118,165	12.5%	$1,014,800	

			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
	$91,617,200						$29,323,200						$4,395,000				$3,670,500		$21,993,500		$3,670,500		$7,335,500	
	$78,156,000						$25,014,800						$3,269,800				$3,131,700		$18,762,400		$3,131,700		$6,258,100	
	$78,156,000						$25,014,800						$3,269,800				$3,131,700		$18,762,400		$3,131,700		$6,258,100	
$0	$717,000		COMFACOR	30	$5,735,338	4%	$229,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,735,338	0.522%	1	$30,000	30	$5,735,338	0.5%	$28,700	3%	$172,100	0.5%	$28,700	1%	$57,400	No
$0	$366,300		COMFACOR	30	$2,930,096	4%	$117,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,930,096	0.522%	1	$15,300	30	$2,930,096	0.5%	$14,700	3%	$88,000	0.5%	$14,700	1%	$29,400	No
$0	$717,000		COMFACOR	30	$5,735,338	4%	$229,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,735,338	0.522%	1	$30,000	30	$5,735,338	0.5%	$28,700	3%	$172,100	0.5%	$28,700	1%	$57,400	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$717,000		COMFACOR	30	$5,735,338	4%	$229,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,735,338	0.522%	1	$30,000	30	$5,735,338	0.5%	$28,700	3%	$172,100	0.5%	$28,700	1%	$57,400	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$466,300		COMFACOR	25	$3,730,134	4%	$149,300	POSITIVA COMPAÑIA DE SEGUROS	25	$3,730,134	0.522%	1	$19,500	25	$3,730,134	0.5%	$18,700	3%	$112,000	0.5%	$18,700	1%	$37,400	No
$0	$388,000		COMFACOR	30	$3,103,482	4%	$124,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,103,482	0.522%	1	$16,300	30	$3,103,482	0.5%	$15,600	3%	$93,200	0.5%	$15,600	1%	$31,100	No
$0	$663,900		COMFACOR	30	$5,310,867	4%	$212,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,310,867	0.522%	1	$27,800	30	$5,310,867	0.5%	$26,600	3%	$159,400	0.5%	$26,600	1%	$53,200	No
$0	$979,800		COMFACOR	30	$7,838,031	4%	$313,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,838,031	0.522%	1	$41,000	30	$7,838,031	0.5%	$39,200	3%	$235,200	0.5%	$39,200	1%	$78,400	No
$0	$789,700		COMFACOR	30	$6,317,305	4%	$252,700	POSITIVA COMPAÑIA DE SEGUROS	30	$6,317,305	0.522%	1	$33,000	30	$6,317,305	0.5%	$31,600	3%	$189,600	0.5%	$31,600	1%	$63,200	No
$0	$671,800		COMFACOR	30	$5,374,138	4%	$215,000	POSITIVA COMPAÑIA DE SEGUROS	30	$5,374,138	0.522%	1	$28,100	30	$5,374,138	0.5%	$26,900	3%	$161,300	0.5%	$26,900	1%	$53,800	No
$0	$391,700		COMFACOR	21	$3,133,312	4%	$125,400	POSITIVA COMPAÑIA DE SEGUROS	21	$3,133,312	0.522%	1	$16,400	21	$3,133,312	0.5%	$15,700	3%	$94,000	0.5%	$15,700	1%	$31,400	No
$0	$964,200		COMFACOR	30	$7,713,278	4%	$308,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,713,278	0.522%	1	$40,300	30	$7,713,278	0.5%	$38,600	3%	$231,400	0.5%	$38,600	1%	$77,200	No
$0	$380,000		COMFACOR	22	$3,039,578	4%	$121,600	POSITIVA COMPAÑIA DE SEGUROS	22	$3,039,578	0.522%	1	$15,900	22	$3,039,578	0.5%	$15,200	3%	$91,200	0.5%	$15,200	1%	$30,400	No
$0	$1,031,200		COMFACOR	30	$8,249,196	4%	$330,000	POSITIVA COMPAÑIA DE SEGUROS	30	$8,249,196	0.522%	1	$43,100	30	$8,249,196	0.5%	$41,300	3%	$247,500	0.5%	$41,300	1%	$82,500	No
$0	$661,600		COMFACOR	30	$5,292,790	4%	$211,800	POSITIVA COMPAÑIA DE SEGUROS	30	$5,292,790	0.522%	1	$27,700	30	$5,292,790	0.5%	$26,500	3%	$158,800	0.5%	$26,500	1%	$53,000	No
$0	$997,300		COMFACOR	30	$7,978,212	4%	$319,200	POSITIVA COMPAÑIA DE SEGUROS	30	$7,978,212	0.522%	1	$41,700	30	$7,978,212	0.5%	$39,900	3%	$239,400	0.5%	$39,900	1%	$79,800	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
$0	$999,500		COMFACOR	30	$7,995,857	4%	$319,900	POSITIVA COMPAÑIA DE SEGUROS	30	$7,995,857	0.522%	1	$41,800	30	$7,995,857	0.5%	$40,000	3%	$239,900	0.5%	$40,000	1%	$80,000	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$69,100		COMFACOR	4	$552,651	4%	$22,200	POSITIVA COMPAÑIA DE SEGUROS	4	$552,651	0.522%	1	$2,900	4	$552,651	0.5%	$2,800	3%	$16,600	0.5%	$2,800	1%	$5,600	No
$0	$372,700		COMFACOR	30	$2,981,092	4%	$119,300	POSITIVA COMPAÑIA DE SEGUROS	30	$2,981,092	0.522%	1	$15,600	30	$2,981,092	0.5%	$15,000	3%	$89,500	0.5%	$15,000	1%	$29,900	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1072523796	FERNANDEZ HERRERA RITA MARIA	Dependiente	0	No	No													X														
29	CC	15030641	FLOREZ CHAVERRA RICHARD GREGORIO	Dependiente	0	No	No													X														
30	CC	1063720392	FUENTES DEL TORO SINDY PAOLA	Dependiente	0	No	No													X														
31	CC	1063143482	GALVIS MERCADO ROSA ELENA	Dependiente	0	No	No													X														
32	CC	11038877	GARCES PINTO YAMIT ESTEBAN	Dependiente	0	No	No													X														
33	CC	78758328	GARCIA VARGAS EDER MANUEL	Dependiente	0	No	No													X														
34	CC	30669667	GENES HERNANDEZ LIDA SOFIA	Dependiente	0	No	No													X														
35	CC	30665130	GOMEZ RUEDA JENNYS PATRICIA	Dependiente	0	No	No													X														
36	CC	80135652	GONZALEZ CUELLAR JUAN DAVID	Dependiente	0	No	No													X														
37	CC	25956908	GONZALEZ GONZALEZ RAMONA DEL CARMEN	Dependiente	0	No	No													X														
38	CC	45441074	GUILLEN BARROSO MARIA FELICIANA	Dependiente	0	No	No													X														
39	CC	30661017	GUZMAN KETTIS MARIA	Dependiente	0	No	No													X														
40	CC	15031139	GUZMAN RAMOS ROVER ANTONIO	Dependiente	0	No	No													X														
41	CC	78018217	HERNANDEZ CUMPLIDO LUIS ASAEL	Dependiente	0	No	No													X														
42	CC	11039080	HERNANDEZ HERNANDEZ CARLOS ANDRES	Dependiente	0	No	No													X														
43	CC	1063180574	HOYOS RAMIREZ LUCIA FERNANDA	Dependiente	0	No	No		X	2025/06/03	X	2025/06/24																						
44	CC	10877966	LAZARO RAMIREZ ALFREDO RAFAEL	Dependiente	0	No	No													X														
45	CC	1017131069	LONDOÑO RINCON YENLY ANDREA	Dependiente	0	No	No													X														
46	CC	11039702	LOPEZ DORIA ROSEMBERG JUNIOR	Dependiente	0	No	No													X														
47	CC	50917674	LOPEZ PEÑA MARTHA ELENA	Dependiente	0	No	No													X														
48	CC	51860385	LUGO MONTALVO LUDIS ESTHER	Dependiente	0	No	No													X														
49	CC	30630072	LUGO YEPES NERFI JUDITH	Dependiente	0	No	No													X														
50	CC	30656932	LUGO YEPEZ YOLIS MARIA	Dependiente	0	No	No		X	2025/06/16																								
51	CC	1063161639	MADERO SUAREZ DANNA VANESSA	Dependiente	0	No	No		X	2025/06/03																								
52	CC	1131104823	MARIMON SIERRA MARIANA ESTHER	Dependiente	0	No	No													X														
53	CC	1003070972	MARQUEZ ROJAS MARIA JOSE	Dependiente	0	No	No													X														
54	CC	30647035	MARTINEZ ALVAREZ FAYDER MARIA	Dependiente	0	No	No													X														
55	CC	1063152435	MARTINEZ CARDOZO OBER LUIS	Dependiente	0	No	No		X	2025/06/01	X	2025/06/30																						
56	CC	15611795	MARTINEZ OSPINO JOSE GREGORIO	Dependiente	0	No	No													X														
57	CC	30653581	MARTINEZ SEÑA MAYERLIN	Dependiente	0	No	No													X														
58	CC	1063159779	MARTINEZ VARGAS YINA PAOLA	Dependiente	0	No	No													X														
59	CC	30671054	MATTOS VERGARA YESSICA DEL CARMEN	Dependiente	0	No	No													X														
60	CC	1064997208	MENDOZA LUNA LUIS MIGUEL	Dependiente	0	No	No													X														
61	CC	15019382	MENDOZA ORTEGA LUIS ALBERTO	Dependiente	0	No	No													X														
62	CC	1063164442	MERCADO SEGURA JOSE DE JESUS	Dependiente	0	No	No													X														
63	CC	11105242	MEZA ALVARINO HERNAN DARIO	Dependiente	0	No	No													X														
64	CC	32640524	MORA SANCHEZ MARIA DE LOS ANGELES	Dependiente	0	No	No													X														
65	CC	1064978876	MORELOS VILORIA JUAN RAMIRO	Dependiente	0	No	No													X														
66	CC	1067400337	MORENO TORRES GUIDO JOSE	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
						$4,476,160	No	Variable	PORVENIR	30	$5,735,338	16%	SIN RIESGO	$917,700	$0	$0	$28,700	$28,700	$0	$975,100		NUEVA E.P.S.	30	$5,735,338	12.5%	$717,000	
						$6,117,210	No	Fijo	COLPENSIONES	30	$7,811,352	16%	SIN RIESGO	$1,249,900	$0	$0	$39,100	$39,100	$0	$1,328,100		SALUD TOTAL	30	$7,811,352	12.5%	$976,500	
						$6,117,210	No	Fijo	PORVENIR	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		EPS MUTUAL SER	30	$7,824,692	12.5%	$978,100	
						$6,117,210	No	Variable	PROTECCION	30	$7,859,748	16%	SIN RIESGO	$1,257,600	$0	$0	$39,300	$39,300	$0	$1,336,200		EPS MUTUAL SER	30	$7,859,748	12.5%	$982,500	
						$4,476,160	No	Fijo	COLFONDOS	30	$5,745,099	16%	SIN RIESGO	$919,300	$0	$0	$28,800	$28,800	$0	$976,900		SALUD TOTAL	30	$5,745,099	12.5%	$718,200	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,301,828	16%	SIN RIESGO	$848,300	$0	$0	$0	$0	$0	$848,300		SALUD TOTAL	30	$5,301,828	12.5%	$662,800	
						$6,117,210	No	Fijo	COLFONDOS	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		NUEVA E.P.S.	30	$7,824,692	12.5%	$978,100	
						$6,117,210	No	Fijo	COLPENSIONES	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		SALUD TOTAL	30	$7,824,692	12.5%	$978,100	
						$6,251,025	No	Variable	PROTECCION	30	$8,282,118	16%	SIN RIESGO	$1,325,200	$0	$0	$41,500	$41,500	$0	$1,408,200		SALUD TOTAL	30	$8,282,118	12.5%	$1,035,300	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,283,751	16%	SIN RIESGO	$845,500	$0	$0	$0	$0	$0	$845,500		NUEVA E.P.S.	30	$5,283,751	12.5%	$660,500	
						$4,144,879	No	Fijo	PROTECCION	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$2,338,542	No	Fijo	COLFONDOS	30	$3,103,482	16%	SIN RIESGO	$496,600	$0	$0	$0	$0	$0	$496,600		SALUD TOTAL	30	$3,103,482	12.5%	$388,000	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,725,577	16%	SIN RIESGO	$916,100	$0	$0	$28,700	$28,700	$0	$973,500		SALUD TOTAL	30	$5,725,577	12.5%	$715,700	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,725,577	16%	SIN RIESGO	$916,100	$0	$0	$28,700	$28,700	$0	$973,500		NUEVA E.P.S.	30	$5,725,577	12.5%	$715,700	
						$6,195,585	No	Variable	PORVENIR	30	$7,924,942	16%	SIN RIESGO	$1,268,000	$0	$0	$39,700	$39,700	$0	$1,347,400		SALUD TOTAL	30	$7,924,942	12.5%	$990,700	
						$4,144,879	No	Fijo	PROTECCION	22	$3,039,578	16%	SIN RIESGO	$486,400	$0	$0	$0	$0	$0	$486,400		MUTUAL SER	22	$3,039,578	12.5%	$380,000	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,106,848	16%	SIN RIESGO	$817,100	$0	$0	$0	$0	$0	$817,100		SALUD TOTAL	30	$5,106,848	12.5%	$638,400	
						$4,476,160	No	Variable	COLPENSIONES	30	$5,725,577	16%	SIN RIESGO	$916,100	$0	$0	$28,700	$28,700	$0	$973,500		NUEVA E.P.S.	30	$5,725,577	12.5%	$715,700	
						$4,144,879	No	Variable	PORVENIR	30	$5,482,602	16%	SIN RIESGO	$877,300	$0	$0	$0	$0	$0	$877,300		SALUD TOTAL	30	$5,482,602	12.5%	$685,400	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		EPS MUTUAL SER	30	$5,940,320	12.5%	$742,600	
						$6,117,210	No	Fijo	COLPENSIONES	30	$7,838,004	16%	SIN RIESGO	$1,254,100	$0	$0	$39,200	$39,200	$0	$1,332,500		NUEVA E.P.S.	30	$7,838,004	12.5%	$979,800	
						$2,338,542	No	Fijo	COLPENSIONES	30	$2,986,191	16%	SIN RIESGO	$477,800	$0	$0	$0	$0	$0	$477,800		SALUD TOTAL	30	$2,986,191	12.5%	$373,300	
						$2,338,542	No	Fijo	PORVENIR	15	$1,169,271	16%	SIN RIESGO	$187,100	$0	$0	$0	$0	$0	$187,100		MUTUAL SER	15	$1,169,271	12.5%	$146,200	
						$2,338,542	No	Fijo	PORVENIR	28	$2,182,640	16%	SIN RIESGO	$349,300	$0	$0	$0	$0	$0	$349,300		MUTUAL SER	28	$2,182,640	12.5%	$272,900	
						$4,144,879	No	Variable	COLFONDOS	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$2,338,542	No	Variable	PORVENIR	30	$2,996,390	16%	SIN RIESGO	$479,500	$0	$0	$0	$0	$0	$479,500		MUTUAL SER	30	$2,996,390	12.5%	$374,600	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$6,117,210	No	Fijo	PORVENIR	30	$6,117,210	16%	SIN RIESGO	$978,800	$0	$0	$30,600	$30,600	$0	$1,040,000		NUEVA E.P.S.	30	$6,117,210	12.5%	$764,700	
						$4,144,879	No	Fijo	PORVENIR	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		EPS MUTUAL SER	30	$5,500,679	12.5%	$687,600	
						$6,117,210	No	Fijo	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		EPS MUTUAL SER	30	$8,118,165	12.5%	$1,014,800	
						$6,117,210	No	Fijo	COLPENSIONES	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		SALUD TOTAL	30	$7,824,692	12.5%	$978,100	
						$2,338,542	No	Variable	PORVENIR	30	$2,991,291	16%	SIN RIESGO	$478,700	$0	$0	$0	$0	$0	$478,700		MUTUAL SER	30	$2,991,291	12.5%	$374,000	
						$2,338,542	No	Variable	PORVENIR	30	$3,973,265	16%	SIN RIESGO	$635,800	$0	$0	$0	$0	$0	$635,800		SALUD TOTAL	30	$3,973,265	12.5%	$496,700	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		NUEVA E.P.S.	30	$5,500,679	12.5%	$687,600	
						$2,338,542	No	Variable	PORVENIR	30	$4,155,462	16%	SIN RIESGO	$664,900	$0	$0	$0	$0	$0	$664,900		NUEVA EPS MOVILIDAD	30	$4,155,462	12.5%	$519,500	
						$6,117,210	No	Fijo	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		EPS MUTUAL SER	30	$8,118,165	12.5%	$1,014,800	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,271,621	16%	SIN RIESGO	$843,500	$0	$0	$0	$0	$0	$843,500		EPS SURA (ANTES SUSALUD)	30	$5,271,621	12.5%	$659,000	
						$6,117,210	No	Variable	COLPENSIONES	30	$7,798,012	16%	SIN RIESGO	$1,247,700	$0	$0	$39,000	$39,000	$0	$1,325,700		NUEVA E.P.S.	30	$7,798,012	12.5%	$974,800	
						$4,476,160	No	Variable	PORVENIR	30	$5,735,338	16%	SIN RIESGO	$917,700	$0	$0	$28,700	$28,700	$0	$975,100		MUTUAL SER	30	$5,735,338	12.5%	$717,000	

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	$717,000		COMFACOR	30	$5,735,338	4%	$229,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,735,338	0.522%	1	$30,000	30	$5,735,338	0.5%	$28,700	3%	$172,100	0.5%	$28,700	1%	$57,400	No
$0	$976,500		COMFACOR	30	$7,811,352	4%	$312,500	POSITIVA COMPAÑIA DE SEGUROS	30	$7,811,352	0.522%	1	$40,800	30	$7,811,352	0.5%	$39,100	3%	$234,400	0.5%	$39,100	1%	$78,200	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$982,500		COMFACOR	30	$7,859,748	4%	$314,400	POSITIVA COMPAÑIA DE SEGUROS	30	$7,859,748	0.522%	1	$41,100	30	$7,859,748	0.5%	$39,300	3%	$235,800	0.5%	$39,300	1%	$78,600	No
$0	$718,200		COMFACOR	30	$5,745,099	4%	$229,900	POSITIVA COMPAÑIA DE SEGUROS	30	$5,745,099	0.522%	1	$30,000	30	$5,745,099	0.5%	$28,800	3%	$172,400	0.5%	$28,800	1%	$57,500	No
$0	$662,800		COMFACOR	30	$5,301,828	4%	$212,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,301,828	0.522%	1	$27,700	30	$5,301,828	0.5%	$26,600	3%	$159,100	0.5%	$26,600	1%	$53,100	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$1,035,300		COMFACOR	30	$8,282,118	4%	$331,300	POSITIVA COMPAÑIA DE SEGUROS	30	$8,282,118	0.522%	1	$43,300	30	$8,282,118	0.5%	$41,500	3%	$248,500	0.5%	$41,500	1%	$82,900	No
$0	$660,500		COMFACOR	30	$5,283,751	4%	$211,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,283,751	0.522%	1	$27,600	30	$5,283,751	0.5%	$26,500	3%	$158,600	0.5%	$26,500	1%	$52,900	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$388,000		COMFACOR	30	$3,103,482	4%	$124,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,103,482	0.522%	1	$16,300	30	$3,103,482	0.5%	$15,600	3%	$93,200	0.5%	$15,600	1%	$31,100	No
$0	$715,700		COMFACOR	30	$5,725,577	4%	$229,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,725,577	0.522%	1	$29,900	30	$5,725,577	0.5%	$28,700	3%	$171,800	0.5%	$28,700	1%	$57,300	No
$0	$715,700		COMFACOR	30	$5,725,577	4%	$229,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,725,577	0.522%	1	$29,900	30	$5,725,577	0.5%	$28,700	3%	$171,800	0.5%	$28,700	1%	$57,300	No
$0	$990,700		COMFACOR	30	$7,924,942	4%	$317,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,924,942	0.522%	1	$41,400	30	$7,924,942	0.5%	$39,700	3%	$237,800	0.5%	$39,700	1%	$79,300	No
$0	$380,000		COMFACOR	22	$3,039,578	4%	$121,600	POSITIVA COMPAÑIA DE SEGUROS	22	$3,039,578	0.522%	1	$15,900	22	$3,039,578	0.5%	$15,200	3%	$91,200	0.5%	$15,200	1%	$30,400	No
$0	$638,400		COMFACOR	30	$5,106,848	4%	$204,300	POSITIVA COMPAÑIA DE SEGUROS	30	$5,106,848	0.522%	1	$26,700	30	$5,106,848	0.5%	$25,600	3%	$153,300	0.5%	$25,600	1%	$51,100	No
$0	$715,700		COMFACOR	30	$5,725,577	4%	$229,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,725,577	0.522%	1	$29,900	30	$5,725,577	0.5%	$28,700	3%	$171,800	0.5%	$28,700	1%	$57,300	No
$0	$685,400		COMFACOR	30	$5,482,602	4%	$219,400	POSITIVA COMPAÑIA DE SEGUROS	30	$5,482,602	0.522%	1	$28,700	30	$5,482,602	0.5%	$27,500	3%	$164,500	0.5%	$27,500	1%	$54,900	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
$0	$979,800		COMFACOR	30	$7,838,004	4%	$313,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,838,004	0.522%	1	$41,000	30	$7,838,004	0.5%	$39,200	3%	$235,200	0.5%	$39,200	1%	$78,400	No
$0	$373,300		COMFACOR	30	$2,986,191	4%	$119,500	POSITIVA COMPAÑIA DE SEGUROS	30	$2,986,191	0.522%	1	$15,600	30	$2,986,191	0.5%	$15,000	3%	$89,600	0.5%	$15,000	1%	$29,900	No
$0	$146,200		COMFACOR	15	$1,169,271	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	15	$1,169,271	0.522%	1	$6,200	15	$1,169,271	0.5%	$5,900	3%	$35,100	0.5%	$5,900	1%	$11,700	No
$0	$272,900		COMFACOR	28	$2,182,640	4%	$87,400	POSITIVA COMPAÑIA DE SEGUROS	28	$2,182,640	0.522%	1	$11,400	28	$2,182,640	0.5%	$11,000	3%	$65,500	0.5%	$11,000	1%	$21,900	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$374,600		COMFACOR	30	$2,996,390	4%	$119,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,996,390	0.522%	1	$15,700	30	$2,996,390	0.5%	$15,000	3%	$89,900	0.5%	$15,000	1%	$30,000	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$764,700		COMFACOR	30	$6,117,210	4%	$244,700	POSITIVA COMPAÑIA DE SEGUROS	30	$6,117,210	0.522%	1	$32,000	30	$6,117,210	0.5%	$30,600	3%	$183,600	0.5%	$30,600	1%	$61,200	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$374,000		COMFACOR	30	$2,991,291	4%	$119,700	POSITIVA COMPAÑIA DE SEGUROS	30	$2,991,291	0.522%	1	$15,700	30	$2,991,291	0.5%	$15,000	3%	$89,800	0.5%	$15,000	1%	$30,000	No
$0	$496,700		COMFACOR	30	$3,973,265	4%	$159,000	POSITIVA COMPAÑIA DE SEGUROS	30	$3,973,265	0.522%	1	$20,800	30	$3,973,265	0.5%	$19,900	3%	$119,200	0.5%	$19,900	1%	$39,800	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$519,500		COMFACOR	30	$4,155,462	4%	$166,300	POSITIVA COMPAÑIA DE SEGUROS	30	$4,155,462	0.522%	1	$21,700	30	$4,155,462	0.5%	$20,800	3%	$124,700	0.5%	$20,800	1%	$41,600	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$659,000		COMFACOR	30	$5,271,621	4%	$210,900	POSITIVA COMPAÑIA DE SEGUROS	30	$5,271,621	0.522%	1	$27,600	30	$5,271,621	0.5%	$26,400	3%	$158,200	0.5%	$26,400	1%	$52,800	No
$0	$974,800		COMFACOR	30	$7,798,012	4%	$312,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,798,012	0.522%	1	$40,800	30	$7,798,012	0.5%	$39,000	3%	$234,000	0.5%	$39,000	1%	$78,000	No
$0	$717,000		COMFACOR	30	$5,735,338	4%	$229,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,735,338	0.522%	1	$30,000	30	$5,735,338	0.5%	$28,700	3%	$172,100	0.5%	$28,700	1%	$57,400	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
67	CC	1063154197	NARVAEZ AVILA MARALIZA	Dependiente	0	No	No		X	2025/06/16																															
68	CC	1067858659	NARVAEZ IZQUIERDO EMIYOHANA	Dependiente	0	No	No													X																						
69	CC	30657072	NAVARRO OQUENDO MARIA DE LOS ANGELES	Dependiente	0	No	No													X																						
70	CC	15025836	NEGRETE ARRAZOLA BLADIMIR MANUEL	Dependiente	0	No	No													X																						
71	CC	11036410	NEGRETTE BABILONIA LUIS CARLOS	Dependiente	0	No	No													X																						
72	CC	78076327	NEGRETTE DORIA NAFER ENRIQUE	Dependiente	0	No	No													X																						
73	CC	15028906	NEGRETTE HERNANDEZ RICARDO JOSE	Dependiente	0	No	No													X																						
74	CC	30664593	NEGRETTE NARVAEZ NEVIS NEDIT	Dependiente	0	No	No													X																						
75	CC	30649852	NEGRETTE RAMOS MARIA DE LOS SANTOS	Dependiente	0	No	No													X																						
76	CC	30654048	OROZCO RUIZ DOMINGA MICAELA	Dependiente	0	No	No													X																						
77	CC	15028157	ORTEGA CORREA MANUEL CAMILO	Dependiente	0	No	No													X																						
78	CC	15030133	OSORIO CORREA EDUIN	Dependiente	0	No	No													X																						
79	CC	1047509764	OSPINA MARTINEZ JOSE ALFREDO	Dependiente	0	No	No		X	2025/06/19																																
80	CC	15701357	OVIEDO MARTINEZ ARMANDO DIEGO	Dependiente	0	No	No													X																						
81	CC	11039346	PADILLA MIGUEL FELIPE	Dependiente	0	No	No													X																						
82	CC	1063178921	PARDO DORIA CARLOS MANUEL	Dependiente	0	No	No													X																						
83	CC	1003072154	PAYARES MEDRANO JESUS DAVID	Dependiente	0	No	No													X																						
84	CC	30649470	PEINADO ARRIETA AMANDA ESTHER	Dependiente	0	No	No													X																						
85	CC	1063139129	PEINADO CALAO CARLOS DAVID	Dependiente	0	No	No													X																						
86	CC	1063161831	PEÑA SOTOMAYOR ANDREA STEFHANIE	Dependiente	0	No	No													X																						
87	CC	1101815143	PEREZ MARTINEZ YOLEIDIS MARIA	Dependiente	0	No	No													X																						
88	CC	11037030	POLO NAVARRO ANTHONY DE JESUS	Dependiente	0	No	No													X																						
89	CC	63538190	QUIN ALONSO INGRID ASTRID	Dependiente	0	No	No													X																						
90	CC	15034462	QUINTERO NEGRETTE YEINY APOLINAR	Dependiente	0	No	No													X																						
91	CC	30652392	RAMIREZ SUAREZ AMPARO DE JESUS	Dependiente	0	No	No													X																						
92	CC	1003343680	REYES DIAZ CARLOS ANDRES	Dependiente	0	No	No													X																						
93	CC	84454978	RIASCOS MANCERA EDWIN JAVIER	Dependiente	0	No	No													X																						
94	CC	1063182113	RODRIGUEZ COGOLLO ANIBAL	Dependiente	0	No	No		X	2025/06/17																																
95	CC	15019803	RODRIGUEZ SOTO CLIMACO RAMON	Dependiente	0	No	No													X																						
96	CC	79541637	SAJAUD LEON FRANCISCO ENRIQUE	Dependiente	0	No	No													X																						
97	CC	15032264	SALCEDO CALI ANIBAL ANTONIO	Dependiente	0	No	No													X																						
98	CC	1063135688	SALEME MARTINEZ JOHANTRY YULETH	Dependiente	0	No	No													X																						
99	CC	1063135980	SALGADO AYOLA BORIS DE JESUS	Dependiente	0	No	No				X	2025/06/09								X																						
100	CC	1063165415	SILGADO LOPEZ JAMER	Dependiente	0	No	No													X																						
101	CC	15028709	TORDECILLA BALLESTA MARTIN GREGORIO	Dependiente	0	No	No													X																						
102	CC	30652108	TORDECILLA TORDECILLA YENEY DEL ROSARIO	Dependiente	0	No	No		X	2025/06/16																																
103	CC	45495176	TORRALVO NEGRETTE LIGIA MARGARITA	Dependiente	0	No	No													X																						
104	CC	30646678	URUETA MORELO TULIA ROSA	Dependiente	0	No	No													X																						
105	CC	30651238	VARGAS BALLESTEROS AMADA DEL SOCORRO	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
						$6,117,210	No	Variable	COLPENSIONES	15	$3,058,605	16%	SIN RIESGO	$489,400	$0	$0	$0	$0	$0	$489,400		NUEVA EPS MOVILIDAD	15	$3,058,605	12.5%	$382,400	
						$6,117,210	No	Fijo	COLPENSIONES	30	$8,224,882	16%	SIN RIESGO	$1,316,000	$0	$0	$41,200	$41,200	$0	$1,398,400		SALUD TOTAL	30	$8,224,882	12.5%	$1,028,200	
						$4,476,160	No	Variable	PORVENIR	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		NUEVA E.P.S.	30	$5,940,320	12.5%	$742,600	
						$6,117,210	No	Fijo	COLPENSIONES	30	$8,131,504	16%	SIN RIESGO	$1,301,100	$0	$0	$40,700	$40,700	$0	$1,382,500		NUEVA E.P.S.	30	$8,131,504	12.5%	$1,016,500	
						$6,117,210	No	Fijo	PORVENIR	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		MUTUAL SER	30	$8,118,165	12.5%	$1,014,800	
						$6,117,210	No	Fijo	PORVENIR	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		SALUD TOTAL	30	$8,118,165	12.5%	$1,014,800	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,023,773	16%	SIN RIESGO	$803,900	$0	$0	$0	$0	$0	$803,900		NUEVA E.P.S.	30	$5,023,773	12.5%	$628,000	
						$6,117,210	No	Variable	COLPENSIONES	30	$7,824,691	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		SALUD TOTAL	30	$7,824,691	12.5%	$978,100	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$4,144,879	No	Fijo	COLFONDOS	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		NUEVA E.P.S.	30	$5,500,679	12.5%	$687,600	
						$4,144,879	No	Fijo	PROTECCION	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		SALUD TOTAL	30	$5,500,679	12.5%	$687,600	
						$6,117,210	No	Fijo	PROTECCION	12	$2,446,884	16%	SIN RIESGO	$391,600	$0	$0	$0	$0	$0	$391,600		SALUD TOTAL	12	$2,446,884	12.5%	$305,900	
						$4,476,160	No	Fijo	PORVENIR	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		EPS MUTUAL SER	30	$5,940,320	12.5%	$742,600	
						$6,117,210	No	Variable	PORVENIR	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		SALUD TOTAL	30	$8,118,165	12.5%	$1,014,800	
						$2,743,396	No	Fijo	PORVENIR	30	$4,823,857	16%	SIN RIESGO	$771,900	$0	$0	$0	$0	$0	$771,900		MUTUAL SER	30	$4,823,857	12.5%	$603,000	
						$2,338,542	No	Variable	PORVENIR	30	$3,103,482	16%	SIN RIESGO	$496,600	$0	$0	$0	$0	$0	$496,600		MUTUAL SER	30	$3,103,482	12.5%	$388,000	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,336,158	16%	SIN RIESGO	$853,800	$0	$0	$0	$0	$0	$853,800		SALUD TOTAL	30	$5,336,158	12.5%	$667,100	
						$6,251,025	No	Fijo	COLFONDOS	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SALUD TOTAL	30	$8,295,750	12.5%	$1,037,000	
						$6,117,210	No	Fijo	COLFONDOS	30	$7,571,237	16%	SIN RIESGO	$1,211,400	$0	$0	$37,900	$37,900	$0	$1,287,200		SALUD TOTAL	30	$7,571,237	12.5%	$946,500	
						$2,338,542	No	Variable	COLPENSIONES	30	$2,996,390	16%	SIN RIESGO	$479,500	$0	$0	$0	$0	$0	$479,500		NUEVA E.P.S.	30	$2,996,390	12.5%	$374,600	
						$6,117,210	No	Fijo	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		SALUD TOTAL	30	$8,118,165	12.5%	$1,014,800	
						$6,117,210	No	Variable	COLPENSIONES	30	$7,838,031	16%	SIN RIESGO	$1,254,100	$0	$0	$39,200	$39,200	$0	$1,332,500		NUEVA E.P.S.	30	$7,838,031	12.5%	$979,800	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		NUEVA E.P.S.	30	$5,940,320	12.5%	$742,600	
						$4,144,879	No	Fijo	COLPENSIONES	30	$5,500,679	16%	SIN RIESGO	$880,200	$0	$0	$0	$0	$0	$880,200		NUEVA E.P.S.	30	$5,500,679	12.5%	$687,600	
						$2,338,542	No	Variable	PROTECCION	30	$4,272,753	16%	SIN RIESGO	$683,700	$0	$0	$0	$0	$0	$683,700		NUEVA E.P.S.	30	$4,272,753	12.5%	$534,100	
						$6,117,210	No	Variable	COLPENSIONES	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		SALUD TOTAL	30	$8,118,165	12.5%	$1,014,800	
						$6,117,210	No	Fijo	PORVENIR	14	$2,854,698	16%	SIN RIESGO	$456,800	$0	$0	$0	$0	$0	$456,800		SALUD TOTAL	14	$2,854,698	12.5%	$356,900	
						$4,476,160	No	Fijo	COLPENSIONES	30	$5,725,577	16%	SIN RIESGO	$916,100	$0	$0	$28,700	$28,700	$0	$973,500		NUEVA E.P.S.	30	$5,725,577	12.5%	$715,700	
						$6,117,210	No	Variable	PORVENIR	30	$7,824,692	16%	SIN RIESGO	$1,252,000	$0	$0	$39,200	$39,200	$0	$1,330,400		SANITAS	30	$7,824,692	12.5%	$978,100	
						$2,338,542	No	Fijo	PORVENIR	30	$4,165,661	16%	SIN RIESGO	$666,600	$0	$0	$0	$0	$0	$666,600		NUEVA E.P.S.	30	$4,165,661	12.5%	$520,800	
						$4,144,879	No	Variable	COLPENSIONES	30	$5,310,867	16%	SIN RIESGO	$849,800	$0	$0	$0	$0	$0	$849,800		NUEVA E.P.S.	30	$5,310,867	12.5%	$663,900	
						$6,117,210	No	Fijo	COLFONDOS	9	$1,995,239	16%	SIN RIESGO	$319,300	$0	$0	$0	$0	$0	$319,300		EPS MUTUAL SER	9	$1,995,239	12.5%	$249,500	
						$6,117,210	No	Fijo	PORVENIR	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		SALUD TOTAL	30	$8,118,165	12.5%	$1,014,800	
						$2,338,542	No	Fijo	PROTECCION	30	$3,839,239	16%	SIN RIESGO	$614,300	$0	$0	$0	$0	$0	$614,300		NUEVA E.P.S.	30	$3,839,239	12.5%	$480,000	
						$2,338,542	No	Fijo	PORVENIR	15	$1,169,271	16%	SIN RIESGO	$187,100	$0	$0	$0	$0	$0	$187,100		NUEVA E.P.S.	15	$1,169,271	12.5%	$146,200	
						$6,251,025	No	Fijo	COLPENSIONES	30	$8,586,889	16%	SIN RIESGO	$1,374,000	$0	$0	$43,000	$43,000	$0	$1,460,000		EPS MUTUAL SER	30	$8,586,889	12.5%	$1,073,400	
						$4,476,160	No	Fijo	PROTECCION	30	$7,218,066	16%	SIN RIESGO	$1,154,900	$0	$0	$36,100	$36,100	$0	$1,227,100		SALUD TOTAL	30	$7,218,066	12.5%	$902,300	
						$4,144,879	No	Fijo	COLFONDOS	30	$5,310,867	16%	SIN RIESGO	$849,800	$0	$0	$0	$0	$0	$849,800		SALUD TOTAL	30	$5,310,867	12.5%	$663,900	

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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	$382,400		COMFACOR	15	$3,058,605	4%	$122,400	POSITIVA COMPAÑIA DE SEGUROS	15	$3,058,605	0.522%	1	$16,000	15	$3,058,605	0.5%	$15,300	3%	$91,800	0.5%	$15,300	1%	$30,600	No
$0	$1,028,200		COMFACOR	30	$8,224,882	4%	$329,000	POSITIVA COMPAÑIA DE SEGUROS	30	$8,224,882	0.522%	1	$43,000	30	$8,224,882	0.5%	$41,200	3%	$246,800	0.5%	$41,200	1%	$82,300	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
$0	$1,016,500		COMFACOR	30	$8,131,504	4%	$325,300	POSITIVA COMPAÑIA DE SEGUROS	30	$8,131,504	0.522%	1	$42,500	30	$8,131,504	0.5%	$40,700	3%	$244,000	0.5%	$40,700	1%	$81,400	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$628,000		COMFACOR	30	$5,023,773	4%	$201,000	POSITIVA COMPAÑIA DE SEGUROS	30	$5,023,773	0.522%	1	$26,300	30	$5,023,773	0.5%	$25,200	3%	$150,800	0.5%	$25,200	1%	$50,300	No
$0	$978,100		COMFACOR	30	$7,824,691	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,691	0.522%	1	$40,900	30	$7,824,691	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$305,900		COMFACOR	12	$2,446,884	4%	$97,900	POSITIVA COMPAÑIA DE SEGUROS	12	$2,446,884	0.522%	1	$12,800	12	$2,446,884	0.5%	$12,300	3%	$73,500	0.5%	$12,300	1%	$24,500	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$603,000		COMFACOR	30	$4,823,857	4%	$193,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,823,857	0.522%	1	$25,200	30	$4,823,857	0.5%	$24,200	3%	$144,800	0.5%	$24,200	1%	$48,300	No
$0	$388,000		COMFACOR	30	$3,103,482	4%	$124,200	POSITIVA COMPAÑIA DE SEGUROS	30	$3,103,482	0.522%	1	$16,300	30	$3,103,482	0.5%	$15,600	3%	$93,200	0.5%	$15,600	1%	$31,100	No
$0	$667,100		COMFACOR	30	$5,336,158	4%	$213,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,336,158	0.522%	1	$27,900	30	$5,336,158	0.5%	$26,700	3%	$160,100	0.5%	$26,700	1%	$53,400	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	0.522%	1	$43,400	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$946,500		COMFACOR	30	$7,571,237	4%	$302,900	POSITIVA COMPAÑIA DE SEGUROS	30	$7,571,237	0.522%	1	$39,600	30	$7,571,237	0.5%	$37,900	3%	$227,200	0.5%	$37,900	1%	$75,800	No
$0	$374,600		COMFACOR	30	$2,996,390	4%	$119,900	POSITIVA COMPAÑIA DE SEGUROS	30	$2,996,390	0.522%	1	$15,700	30	$2,996,390	0.5%	$15,000	3%	$89,900	0.5%	$15,000	1%	$30,000	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$979,800		COMFACOR	30	$7,838,031	4%	$313,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,838,031	0.522%	1	$41,000	30	$7,838,031	0.5%	$39,200	3%	$235,200	0.5%	$39,200	1%	$78,400	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
$0	$687,600		COMFACOR	30	$5,500,679	4%	$220,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,500,679	0.522%	1	$28,800	30	$5,500,679	0.5%	$27,600	3%	$165,100	0.5%	$27,600	1%	$55,100	No
$0	$534,100		COMFACOR	30	$4,272,753	4%	$171,000	POSITIVA COMPAÑIA DE SEGUROS	30	$4,272,753	0.522%	1	$22,400	30	$4,272,753	0.5%	$21,400	3%	$128,200	0.5%	$21,400	1%	$42,800	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$356,900		COMFACOR	14	$2,854,698	4%	$114,200	POSITIVA COMPAÑIA DE SEGUROS	14	$2,854,698	0.522%	1	$15,000	14	$2,854,698	0.5%	$14,300	3%	$85,700	0.5%	$14,300	1%	$28,600	No
$0	$715,700		COMFACOR	30	$5,725,577	4%	$229,100	POSITIVA COMPAÑIA DE SEGUROS	30	$5,725,577	0.522%	1	$29,900	30	$5,725,577	0.5%	$28,700	3%	$171,800	0.5%	$28,700	1%	$57,300	No
$0	$978,100		COMFACOR	30	$7,824,692	4%	$313,000	POSITIVA COMPAÑIA DE SEGUROS	30	$7,824,692	0.522%	1	$40,900	30	$7,824,692	0.5%	$39,200	3%	$234,800	0.5%	$39,200	1%	$78,300	No
$0	$520,800		COMFACOR	30	$4,165,661	4%	$166,700	POSITIVA COMPAÑIA DE SEGUROS	30	$4,165,661	0.522%	1	$21,800	30	$4,165,661	0.5%	$20,900	3%	$125,000	0.5%	$20,900	1%	$41,700	No
$0	$663,900		COMFACOR	30	$5,310,867	4%	$212,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,310,867	0.522%	1	$27,800	30	$5,310,867	0.5%	$26,600	3%	$159,400	0.5%	$26,600	1%	$53,200	No
$0	$249,500		COMFACOR	9	$1,995,239	4%	$79,900	POSITIVA COMPAÑIA DE SEGUROS	9	$1,995,239	0.522%	1	$10,500	9	$1,995,239	0.5%	$10,000	3%	$59,900	0.5%	$10,000	1%	$20,000	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	0.522%	1	$42,400	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$480,000		COMFACOR	30	$3,839,239	4%	$153,600	POSITIVA COMPAÑIA DE SEGUROS	30	$3,839,239	0.522%	1	$20,100	30	$3,839,239	0.5%	$19,200	3%	$115,200	0.5%	$19,200	1%	$38,400	No
$0	$146,200		COMFACOR	15	$1,169,271	4%	$46,800	POSITIVA COMPAÑIA DE SEGUROS	15	$1,169,271	0.522%	1	$6,200	15	$1,169,271	0.5%	$5,900	3%	$35,100	0.5%	$5,900	1%	$11,700	No
$0	$1,073,400		COMFACOR	30	$8,586,889	4%	$343,500	POSITIVA COMPAÑIA DE SEGUROS	30	$8,586,889	0.522%	1	$44,900	30	$8,586,889	0.5%	$43,000	3%	$257,700	0.5%	$43,000	1%	$85,900	No
$0	$902,300		COMFACOR	30	$7,218,066	4%	$288,800	POSITIVA COMPAÑIA DE SEGUROS	30	$7,218,066	0.522%	1	$37,700	30	$7,218,066	0.5%	$36,100	3%	$216,600	0.5%	$36,100	1%	$72,200	No
$0	$663,900		COMFACOR	30	$5,310,867	4%	$212,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,310,867	0.522%	1	$27,800	30	$5,310,867	0.5%	$26,600	3%	$159,400	0.5%	$26,600	1%	$53,200	No

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Planilla Integrada

EMPLEADO									NOVEDADES																																	
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct									
106	CC	30650633	VELEZ HERNANDEZ ROCIO DEL CARMEN	Dependiente	0	No	No													X																							
107	CC	11038979	VELEZ VARGAS JAIRO LUIS	Dependiente	0	No	No													X																							
108	CC	1063170516	VELLOJIN HERNANDEZ PAMELA MARIA	Dependiente	0	No	No		X	2025/06/24																																	
109	CC	30668288	ZURIQUE HERNANDEZ NELCI DEL CARMEN	Dependiente	0	No	No													X																							
Centro de Trabajo: LORICA(15 Afiliados)																																										
Ciudad: LORICA Depto: CORDOBA(15 Afiliados)																																									
110	CC	30653243	ALEGRIA HERNANDEZ LELIS ESPERANZA	Dependiente	0	No	No		X	2025/06/24																																	
111	CC	78075886	BARRERA SALEME ELIAS ENRIQUE	Dependiente	0	No	No													X																							
112	CC	1063134932	BENEDETTI ORTIZ ALBA INES	Dependiente	0	No	No													X																							
113	CC	1063134457	HOYOS DORIA BRICEYDA YULIETH	Dependiente	0	No	No				X	2025/06/24																															
114	CC	10769603	LAZARO LOPEZ JORGE HERNAN	Dependiente	0	No	No													X																							
115	CC	9149671	LOPEZ SALEME FABIAN EDUARDO	Dependiente	0	No	No													X																							
116	CC	92530661	MANGONES VELASCO LEONARDO FABIO	Dependiente	0	No	No													X																							
117	CC	1063135137	MANZUR DE LEON CARLOS MARIO	Dependiente	0	No	No													X																							
118	CC	1063171652	MARTINEZ GONZALEZ EDONIA MARIA	Dependiente	0	No	No													X																							
119	CC	30670228	MERCADO PICO DIANA PATRICIA	Dependiente	0	No	No													X																							
120	CC	78079177	MOGOLLON SEÑA ELKIN DARIO	Dependiente	0	No	No													X																							
121	CC	30665661	NAVARRO ORTEGA LUZ ESTELA	Dependiente	0	No	No													X																							
122	CC	78078923	PORTACIO VELEZ ROGER DANIEL	Dependiente	0	No	No													X																							
123	CC	1067937292	PUCHE CUESTA GISELA MARGARITA	Dependiente	0	No	No													X																							
124	CC	1128390472	RAMIREZ GIRALDO CARMEN	Dependiente	0	No	No													X																							
Total		**Afiliados(124)**																																								

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,144,879	No	Fijo	PORVENIR	30	$5,310,867	16%	SIN RIESGO	$849,800	$0	$0	$0	$0	$0	$849,800		SALUD TOTAL	30	$5,310,867	12.5%	$663,900	
						$6,117,210	No	Variable	COLPENSIONES	30	$7,811,352	16%	SIN RIESGO	$1,249,900	$0	$0	$39,100	$39,100	$0	$1,328,100		SALUD TOTAL	30	$7,811,352	12.5%	$976,500	
						$6,117,210	No	Fijo	PORVENIR	7	$1,427,349	16%	SIN RIESGO	$228,400	$0	$0	$0	$0	$0	$228,400		MUTUAL SER	7	$1,427,349	12.5%	$178,500	
						$4,476,160	No	Fijo	PROTECCION	30	$5,940,320	16%	SIN RIESGO	$950,500	$0	$0	$29,800	$29,800	$0	$1,010,100		SALUD TOTAL	30	$5,940,320	12.5%	$742,600	
																				$18,212,800						$13,461,200	
																				$18,212,800						$13,461,200	
						$2,338,542	No	Fijo	PORVENIR	7	$545,660	16%	SIN RIESGO	$87,400	$0	$0	$0	$0	$0	$87,400		NUEVA E.P.S.	7	$545,660	12.5%	$68,300	
						$6,117,210	No	Fijo	PORVENIR	30	$8,118,165	16%	SIN RIESGO	$1,299,000	$0	$0	$40,600	$40,600	$0	$1,380,200		NUEVA E.P.S.	30	$8,118,165	12.5%	$1,014,800	
						$6,251,025	No	Fijo	COLPENSIONES	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SANITAS	30	$8,295,750	12.5%	$1,037,000	
						$4,193,902	No	Fijo	PORVENIR	24	$3,355,122	16%	SIN RIESGO	$536,900	$0	$0	$0	$0	$0	$536,900		NUEVA E.P.S.	24	$3,355,122	12.5%	$419,400	
						$6,251,025	No	Fijo	PORVENIR	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SANITAS	30	$8,295,750	12.5%	$1,037,000	
						$6,251,025	No	Fijo	COLPENSIONES	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SALUD TOTAL	30	$8,295,750	12.5%	$1,037,000	
						$6,251,025	No	Fijo	COLFONDOS	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SALUD TOTAL	30	$8,295,750	12.5%	$1,037,000	
						$6,378,254	No	Fijo	PORVENIR	30	$8,158,602	16%	SIN RIESGO	$1,305,400	$0	$0	$40,800	$40,800	$0	$1,387,000		EPS MUTUAL SER	30	$8,158,602	12.5%	$1,019,900	
						$6,117,210	No	Fijo	PORVENIR	30	$8,131,504	16%	SIN RIESGO	$1,301,100	$0	$0	$40,700	$40,700	$0	$1,382,500		NUEVA E.P.S.	30	$8,131,504	12.5%	$1,016,500	
						$6,117,210	No	Fijo	COLFONDOS	30	$7,838,031	16%	SIN RIESGO	$1,254,100	$0	$0	$39,200	$39,200	$0	$1,332,500		EPS MUTUAL SER	30	$7,838,031	12.5%	$979,800	
						$6,251,025	No	Fijo	COLFONDOS	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		SALUD TOTAL	30	$8,295,750	12.5%	$1,037,000	
						$6,117,210	No	Fijo	PORVENIR	30	$7,838,031	16%	SIN RIESGO	$1,254,100	$0	$0	$39,200	$39,200	$0	$1,332,500		SALUD TOTAL	30	$7,838,031	12.5%	$979,800	
						$6,251,025	No	Fijo	PORVENIR	30	$8,295,750	16%	SIN RIESGO	$1,327,400	$0	$0	$41,500	$41,500	$0	$1,410,400		NUEVA E.P.S.	30	$8,295,750	12.5%	$1,037,000	
						$6,251,025	No	Fijo	PORVENIR	30	$8,309,382	16%	SIN RIESGO	$1,329,600	$0	$0	$41,600	$41,600	$0	$1,412,800		SALUD TOTAL	30	$8,309,382	12.5%	$1,038,700	
						$4,390,228	No	Fijo	PROTECCION	30	$5,615,662	16%	SIN RIESGO	$898,600	$0	$0	$0	$0	$0	$898,600		NUEVA E.P.S.	30	$5,615,662	12.5%	$702,000	
																				$122,340,500						$91,617,200	

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	$663,900		COMFACOR	30	$5,310,867	4%	$212,500	POSITIVA COMPAÑIA DE SEGUROS	30	$5,310,867	0.522%	1	$27,800	30	$5,310,867	0.5%	$26,600	3%	$159,400	0.5%	$26,600	1%	$53,200	No
$0	$976,500		COMFACOR	30	$7,811,352	4%	$312,500	POSITIVA COMPAÑIA DE SEGUROS	30	$7,811,352	0.522%	1	$40,800	30	$7,811,352	0.5%	$39,100	3%	$234,400	0.5%	$39,100	1%	$78,200	No
$0	$178,500		COMFACOR	7	$1,427,349	4%	$57,100	POSITIVA COMPAÑIA DE SEGUROS	7	$1,427,349	0.522%	1	$7,500	7	$1,427,349	0.5%	$7,200	3%	$42,900	0.5%	$7,200	1%	$14,300	No
$0	$742,600		COMFACOR	30	$5,940,320	4%	$237,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,940,320	0.522%	1	$31,100	30	$5,940,320	0.5%	$29,800	3%	$178,300	0.5%	$29,800	1%	$59,500	No
	$13,461,200						$4,308,400						$1,125,200				$538,800		$3,231,100		$538,800		$1,077,400	
	$13,461,200						$4,308,400						$1,125,200				$538,800		$3,231,100		$538,800		$1,077,400	
$0	$68,300		COMFACOR	7	$545,660	4%	$21,900	POSITIVA COMPAÑIA DE SEGUROS	7	$545,660	1.044%	2	$5,700	7	$545,660	0.5%	$2,800	3%	$16,400	0.5%	$2,800	1%	$5,500	No
$0	$1,014,800		COMFACOR	30	$8,118,165	4%	$324,800	POSITIVA COMPAÑIA DE SEGUROS	30	$8,118,165	1.044%	2	$84,800	30	$8,118,165	0.5%	$40,600	3%	$243,600	0.5%	$40,600	1%	$81,200	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$419,400		COMFACOR	24	$3,355,122	4%	$134,300	POSITIVA COMPAÑIA DE SEGUROS	24	$3,355,122	1.044%	2	$35,100	24	$3,355,122	0.5%	$16,800	3%	$100,700	0.5%	$16,800	1%	$33,600	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$1,019,900		COMFACOR	30	$8,158,602	4%	$326,400	POSITIVA COMPAÑIA DE SEGUROS	30	$8,158,602	1.044%	2	$85,200	30	$8,158,602	0.5%	$40,800	3%	$244,800	0.5%	$40,800	1%	$81,600	No
$0	$1,016,500		COMFACOR	30	$8,131,504	4%	$325,300	POSITIVA COMPAÑIA DE SEGUROS	30	$8,131,504	1.044%	2	$84,900	30	$8,131,504	0.5%	$40,700	3%	$244,000	0.5%	$40,700	1%	$81,400	No
$0	$979,800		COMFACOR	30	$7,838,031	4%	$313,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,838,031	1.044%	2	$81,900	30	$7,838,031	0.5%	$39,200	3%	$235,200	0.5%	$39,200	1%	$78,400	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$979,800		COMFACOR	30	$7,838,031	4%	$313,600	POSITIVA COMPAÑIA DE SEGUROS	30	$7,838,031	1.044%	2	$81,900	30	$7,838,031	0.5%	$39,200	3%	$235,200	0.5%	$39,200	1%	$78,400	No
$0	$1,037,000		COMFACOR	30	$8,295,750	4%	$331,900	POSITIVA COMPAÑIA DE SEGUROS	30	$8,295,750	1.044%	2	$86,700	30	$8,295,750	0.5%	$41,500	3%	$248,900	0.5%	$41,500	1%	$83,000	No
$0	$1,038,700		COMFACOR	30	$8,309,382	4%	$332,400	POSITIVA COMPAÑIA DE SEGUROS	30	$8,309,382	1.044%	2	$86,800	30	$8,309,382	0.5%	$41,600	3%	$249,300	0.5%	$41,600	1%	$83,100	No
$0	$702,000		COMFACOR	30	$5,615,662	4%	$224,700	POSITIVA COMPAÑIA DE SEGUROS	30	$5,615,662	1.044%	2	$58,700	30	$5,615,662	0.5%	$28,100	3%	$168,500	0.5%	$28,100	1%	$56,200	No
	$91,617,200						$29,323,200						$4,395,000				$3,670,500		$21,993,500		$3,670,500		$7,335,500	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1621321665	9487633605	E	2025/07/14	2025/07/11	BANCO DE BOGOTA	0	$284,345,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				124	$122,340,500	$0	$0	$122,340,500
COLFONDOS	231001	800,227,940	6	15	$16,270,000	$0	$0	$16,270,000
COLPENSIONES	25-14	900,336,004	7	50	$54,720,000	$0	$0	$54,720,000
PORVENIR	230301	800,224,808	8	44	$39,226,700	$0	$0	$39,226,700
PROTECCION	230201	800,229,739	0	15	$12,123,800	$0	$0	$12,123,800
ARL (ADMINISTRADORAS: 1)				124	$4,395,000	$0	$0	$4,395,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	124	$4,395,000	$0	$0	$4,395,000
CCF (ADMINISTRADORAS: 1)				124	$29,323,200	$0	$0	$29,323,200
COMFACOR	CCF16	891,080,005	1	124	$29,323,200	$0	$0	$29,323,200
EPS (ADMINISTRADORAS: 8)				124	$91,617,200	$0	$0	$91,617,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$380,000	$0	$0	$380,000
EPS MUTUAL SER	EPS048	806,008,394	7	13	$11,515,200	$0	$0	$11,515,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$659,000	$0	$0	$659,000
MUTUAL SER	ESSC07	806,008,394	7	13	$5,970,900	$0	$0	$5,970,900
NUEVA E.P.S.	EPS037	900,156,264	2	36	$25,890,300	$0	$0	$25,890,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$971,000	$0	$0	$971,000
SALUD TOTAL	EPS002	800,130,907	4	52	$41,812,900	$0	$0	$41,812,900
SANITAS	EPS005	800,251,440	6	5	$4,417,900	$0	$0	$4,417,900
ESAP (ADMINISTRADORAS: 1)				124	$3,670,500	$0	$0	$3,670,500
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	124	$3,670,500	$0	$0	$3,670,500
ICBF (ADMINISTRADORAS: 1)				124	$21,993,500	$0	$0	$21,993,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	124	$21,993,500	$0	$0	$21,993,500
MEN (ADMINISTRADORAS: 1)				124	$7,335,500	$0	$0	$7,335,500
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	124	$7,335,500	$0	$0	$7,335,500
SENA (ADMINISTRADORAS: 1)				124	$3,670,500	$0	$0	$3,670,500
SENA	PASENA	899,999,034	1	124	$3,670,500	$0	$0	$3,670,500
TOTAL				124	$284,345,900	$0	$0	$284,345,900