DOCUMENTO No. 2

APORTES A LA SEGURIDAD SOCIAL

El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

De acuerdo con los registros y soportes contables de la Entidad, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad y protección sociales exigidos por la ley con base a los plazos dispuesto en el artículo 02 del Decreto 1990 de 2016.

Tal y como lo establece el artículo 2 de la ley 43 de 1990 no es dable al Contador Público certificar sobre asuntos distintos a aquellos relacionados con la ciencia contable ni lo es emitir paz y salvos.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007.

La presente certificación se expide el 15 de agosto del año 2025 a solicitud de la administración de la Fundación.

Xiomara Certuche Duque
Revisor Fiscal Principal
TP-150902-T
Designado por ***ALFREDO LOPEZ Y CIA SAS. BIC***



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 ESTATURA | A+ G.S. RH | F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

A-3100100-65123303-F-0031860463-20040723 0254504205A 02 152079233

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

150902-T



XIOMARA
CERTUCHE DUQUE
C.C. 1130614510
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD SAN BUENAVENTURA

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 160149

Xiomara Certuche D

FIRMA DEL TITULAR 75863

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D5C8258F9DCD6E70

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 21 días del mes de Mayo de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698816978	9490109500	E	2025/08/13	2025/08/13	BANCO DE OCCIDENTE	0	$305,211,600

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: PRINCIPAL (350 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(49 Afiliados)																																		
Ciudad: CALI Depto: VALLE(49 Afiliados)																																		
1	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	0	No	No																							X				
2	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	0	No	No																							X				
3	CC	14895201	BECERRA JAIRO	Dependiente	0	No	No																							X				
4	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	0	No	No																							X				
5	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	0	No	No																							X				
6	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	0	No	No																							X				
7	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	0	No	No																							X				
8	CC	14675878	CALIZ QUINTERO HECTOR JOAN	Dependiente	0	No	No				X	2025/07/01																						
9	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	0	No	No																							X				
10	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	0	No	No																							X				
11	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	0	No	No																	X										
12	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	0	No	No																							X				
13	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	0	No	No																							X				
14	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	0	No	No																							X				
15	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	0	No	No																							X				
16	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA	Dependiente	0	No	No																	X										
17	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X										
18	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	0	No	No																							X				
19	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	0	No	No																							X				
20	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	0	No	No																							X				
21	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	0	No	No																							X				
22	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	0	No	No																							X				
23	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	0	No	No																	X										
24	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	0	No	No																				X							
25	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	0	No	No																	X										
26	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	0	No	No																							X				
27	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	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
																				$120,422,600						$97,673,800	
																				$6,094,200						$4,695,700	
																				$6,094,200						$4,695,700	
						$1,425,000	No	Fijo	PORVENIR	16	$777,761	16%	SIN RIESGO	$124,500	$0	$0	$0	$0	$0	$124,500		NUEVA E.P.S.	16	$777,761	12.5%	$97,300	
						$8,000,000	No	Fijo	COLPENSIONES	9	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$12,000	$12,000	$0	$408,000		EPS SURA (ANTES SUSALUD)	9	$2,400,000	12.5%	$300,000	
						$7,150,000	No	Fijo	COLPENSIONES	16	$3,813,334	16%	SIN RIESGO	$610,200	$0	$0	$19,100	$19,100	$0	$648,400		EPS SURA (ANTES SUSALUD)	16	$3,813,334	12.5%	$476,700	
						$1,450,000	No	Fijo	PORVENIR	8	$504,862	16%	SIN RIESGO	$80,800	$0	$0	$0	$0	$0	$80,800		EPS SURA (ANTES SUSALUD)	8	$504,862	12.5%	$63,200	
						$2,000,000	No	Fijo	PORVENIR	12	$800,000	16%	SIN RIESGO	$128,000	$0	$0	$0	$0	$0	$128,000		SALUD TOTAL	12	$800,000	12.5%	$100,000	
						$1,425,000	No	Fijo	PORVENIR	12	$639,392	16%	SIN RIESGO	$102,400	$0	$0	$0	$0	$0	$102,400		NUEVA E.P.S.	12	$639,392	12.5%	$80,000	
						$3,780,000	No	Fijo	PORVENIR	9	$1,364,498	16%	SIN RIESGO	$218,400	$0	$0	$0	$0	$0	$218,400		SANITAS	9	$1,364,498	12.5%	$170,600	
						$1,673,913	No	Fijo	PORVENIR	1	$58,933	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$58,933	12.5%	$7,400	
						$1,550,000	No	Fijo	PORVENIR	4	$253,841	16%	SIN RIESGO	$40,700	$0	$0	$0	$0	$0	$40,700		NUEVA E.P.S.	4	$253,841	12.5%	$31,800	
						$1,425,000	No	Fijo	PROTECCION	2	$123,242	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		SANITAS	2	$123,242	12.5%	$15,500	
						$1,425,000	No	Fijo	COLPENSIONES	5	$237,350	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,350	12.5%	$29,700	
						$1,500,000	No	Fijo	COLPENSIONES	16	$850,000	16%	SIN RIESGO	$136,000	$0	$0	$0	$0	$0	$136,000		NUEVA E.P.S.	16	$850,000	12.5%	$106,300	
						$1,425,000	No	Fijo	PORVENIR	12	$803,019	16%	SIN RIESGO	$128,500	$0	$0	$0	$0	$0	$128,500		NUEVA E.P.S.	12	$803,019	12.5%	$100,400	
						$5,450,000	No	Fijo	COLPENSIONES	4	$726,667	16%	SIN RIESGO	$116,300	$0	$0	$0	$0	$0	$116,300		EPS SURA (ANTES SUSALUD)	4	$726,667	12.5%	$90,900	
						$1,500,000	No	Fijo	COLPENSIONES	10	$538,044	16%	SIN RIESGO	$86,100	$0	$0	$0	$0	$0	$86,100		NUEVA E.P.S.	10	$538,044	12.5%	$67,300	
						$1,425,000	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,500	12.5%	$178,000	
						$1,750,000	No	Fijo	PROTECCION	17	$1,218,888	16%	SIN RIESGO	$195,100	$0	$0	$0	$0	$0	$195,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	17	$1,218,888	12.5%	$152,400	
						$2,100,000	No	Fijo	COLPENSIONES	16	$1,120,000	16%	SIN RIESGO	$179,200	$0	$0	$0	$0	$0	$179,200		SANITAS	16	$1,120,000	12.5%	$140,000	
						$1,450,000	No	Fijo	PORVENIR	18	$870,001	16%	SIN RIESGO	$139,300	$0	$0	$0	$0	$0	$139,300		NUEVA E.P.S.	18	$870,001	12.5%	$108,800	
						$1,425,000	No	Fijo	PORVENIR	17	$1,108,997	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		EPS SURA (ANTES SUSALUD)	17	$1,108,997	12.5%	$138,700	
						$5,200,000	No	Fijo	COLPENSIONES	17	$3,120,001	16%	SIN RIESGO	$499,300	$0	$0	$0	$0	$0	$499,300		EPS SURA (ANTES SUSALUD)	17	$3,120,001	12.5%	$390,100	
						$1,630,000	No	Fijo	PORVENIR	2	$108,667	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		NUEVA E.P.S.	2	$108,667	12.5%	$13,600	
						$1,425,000	No	Fijo	PORVENIR	14	$767,641	16%	SIN RIESGO	$122,900	$0	$0	$0	$0	$0	$122,900		SALUD TOTAL	14	$767,641	12.5%	$96,000	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EMSSANAR	2	$94,900	12.5%	$11,900	
						$1,550,000	No	Fijo	PORVENIR	8	$568,139	16%	SIN RIESGO	$91,000	$0	$0	$0	$0	$0	$91,000		COMFENALCO VALLE	8	$568,139	12.5%	$71,100	
						$2,310,000	No	Fijo	PORVENIR	2	$303,238	16%	SIN RIESGO	$48,600	$0	$0	$0	$0	$0	$48,600		SANITAS	2	$303,238	12.5%	$38,000	

			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
	$97,673,800						$30,638,500						$18,165,100				$15,326,100		$22,985,500		$0		$0	
	$4,695,700						$814,700						$1,500				$407,600		$611,100		$0		$0	
	$4,695,700						$814,700						$1,500				$407,600		$611,100		$0		$0	
$0	$97,300		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$777,761	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$300,000		COMFANDI	9	$0	0%	$0	SEGUROS BOLIVAR	9	$2,400,000	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$476,700		COMFANDI	16	$3,813,333	4%	$152,600	SEGUROS BOLIVAR	16	$3,813,334	0%	3	$0	16	$3,813,333	2%	$76,300	3%	$114,400	0%	$0	0%	$0	No
$0	$63,200		COMFANDI	8	$386,666	4%	$15,500	SEGUROS BOLIVAR	8	$504,862	0%	3	$0	8	$386,666	2%	$7,800	3%	$11,600	0%	$0	0%	$0	No
$0	$100,000		COMFANDI	12	$800,000	4%	$32,000	SEGUROS BOLIVAR	12	$800,000	0%	3	$0	12	$800,000	2%	$16,000	3%	$24,000	0%	$0	0%	$0	No
$0	$80,000		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$639,392	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$170,600		COMFANDI	9	$1,134,000	4%	$45,400	SEGUROS BOLIVAR	9	$1,364,498	0%	3	$0	9	$1,134,000	2%	$22,700	3%	$34,100	0%	$0	0%	$0	No
$0	$7,400		COMFANDI	1	$243,186	4%	$9,800	SEGUROS BOLIVAR	1	$58,933	2.436%	3	$1,500	1	$243,186	2%	$4,900	3%	$7,300	0%	$0	0%	$0	No
$0	$31,800		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$253,841	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$15,500		COMFANDI	2	$0	0%	$0	SEGUROS BOLIVAR	2	$123,242	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,350	0%	$0	SEGUROS BOLIVAR	5	$237,350	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$106,300		COMFANDI	16	$850,000	4%	$34,000	SEGUROS BOLIVAR	16	$850,000	0%	3	$0	16	$850,000	2%	$17,000	3%	$25,500	0%	$0	0%	$0	No
$0	$100,400		COMFANDI	12	$0	0%	$0	SEGUROS BOLIVAR	12	$803,019	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$90,900		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$726,667	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$67,300		COMFANDI	10	$0	0%	$0	SEGUROS BOLIVAR	10	$538,044	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$45,435	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,500	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$152,400		COMFANDI	17	$993,236	4%	$39,800	SEGUROS BOLIVAR	17	$1,218,888	0%	3	$0	17	$993,236	2%	$19,900	3%	$29,800	0%	$0	0%	$0	No
$0	$140,000		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$1,120,000	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	18	$870,000	4%	$34,800	SEGUROS BOLIVAR	18	$870,001	0%	3	$0	18	$870,000	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$138,700		COMFANDI	17	$807,500	4%	$32,300	SEGUROS BOLIVAR	17	$1,108,997	0%	3	$0	17	$807,500	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$390,100		COMFANDI	17	$3,293,333	4%	$131,800	SEGUROS BOLIVAR	17	$3,120,001	0%	3	$0	17	$3,293,333	2%	$65,900	3%	$98,800	0%	$0	0%	$0	No
$0	$13,600		COMFANDI	2	$108,667	0%	$0	SEGUROS BOLIVAR	2	$108,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$96,000		COMFANDI	14	$767,641	0%	$0	SEGUROS BOLIVAR	14	$767,641	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$94,900	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$71,100		COMFANDI	8	$193,601	4%	$7,800	SEGUROS BOLIVAR	8	$568,139	0%	3	$0	8	$193,601	2%	$3,900	3%	$5,900	0%	$0	0%	$0	No
$0	$38,000		COMFANDI	2	$1,415,935	4%	$56,700	SEGUROS BOLIVAR	2	$303,238	0%	3	$0	2	$1,415,935	2%	$28,400	3%	$42,500	0%	$0	0%	$0	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								
28	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	0	No	No																	X																	
29	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	0	No	No														X																					
30	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	0	No	No														X																					
31	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																	
32	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																	
33	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X																	
34	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	0	No	No																	X																	
35	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	0	No	No																							X										
36	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X																	
37	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X																	
38	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	0	No	No																							X										
39	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	0	No	No																	X																	
40	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																							X										
41	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																	X																	
42	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X																	
43	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X																	
44	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X																	
45	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	0	No	No																	X																	
46	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	0	No	No																	X																	
47	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	0	No	No																							X										
48	CC	38612288	SANCHEZ GRUESO MAIRA MILENA	Dependiente	0	No	No																	X																	
49	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA	Dependiente	0	No	No																	X																	
50	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	0	No	No																							X										
51	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	0	No	No																	X																	
52	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	0	No	No																							X										
53	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	0	No	No																	X																	
54	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	0	No	No																					X												
55	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	0	No	No																							X										
56	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Dependiente	0	No	No																	X																	
57	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Dependiente	0	No	No																	X																	
58	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Dependiente	0	No	No																	X																	
Centro de Trabajo: CENTRO TRABAJO 3(344 Afiliados)																																								
Ciudad: CALI Depto: VALLE(344 Afiliados)																																							
59	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	237	No	No														X																				
60	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	260	No	No														X																				
61	CC	1086725693	ALEGRIA TORRES ERIKA MERIZE	Dependiente	236	No	No														X																				
62	CC	1113529614	ALVAREZ ALOMIA LEIDY DIANA	Dependiente	244	No	No														X																				
63	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	236	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
						$1,363,043	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$95,000	12.5%	$11,900	
						$1,363,043	No	Fijo	PORVENIR	1	$51,910	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$51,910	8.5%	$4,500	
						$1,363,043	No	Fijo	PORVENIR	1	$51,910	16%	SIN RIESGO	$8,400	$0	$0	$0	$0	$0	$8,400		EPS SURA (ANTES SUSALUD)	1	$51,910	8.5%	$4,500	
						$1,550,000	No	Fijo	PORVENIR	16	$759,200	16%	SIN RIESGO	$121,500	$0	$0	$0	$0	$0	$121,500		SANITAS	16	$759,200	12.5%	$94,900	
						$1,550,000	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,250	12.5%	$29,700	
						$1,550,000	No	Fijo	PORVENIR	9	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		SANITAS	9	$474,500	12.5%	$59,400	
						$1,425,000	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		NUEVA EPS MOVILIDAD	1	$47,450	12.5%	$6,000	
						$1,650,000	No	Fijo	PORVENIR	17	$970,571	16%	SIN RIESGO	$155,300	$0	$0	$0	$0	$0	$155,300		EPS SURA (ANTES SUSALUD)	17	$970,571	12.5%	$121,400	
						$1,423,500	No	Fijo	COLPENSIONES	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		EPS SURA (ANTES SUSALUD)	2	$94,900	12.5%	$11,900	
						$1,423,500	No	Fijo	COLPENSIONES	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	12.5%	$6,000	
						$1,550,000	No	Fijo	PORVENIR	11	$728,023	16%	SIN RIESGO	$116,500	$0	$0	$0	$0	$0	$116,500		NUEVA E.P.S.	11	$728,023	12.5%	$91,100	
						$2,500,000	No	Fijo	COLPENSIONES	2	$166,667	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		EPS SURA (ANTES SUSALUD)	2	$166,667	12.5%	$20,900	
						$1,750,000	No	Fijo	PORVENIR	1	$140,825	16%	SIN RIESGO	$22,600	$0	$0	$0	$0	$0	$22,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$140,825	12.5%	$17,700	
						$2,000,000	No	Fijo	PORVENIR	2	$133,333	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		SANITAS	2	$133,333	12.5%	$16,700	
						$1,425,000	No	Fijo	PORVENIR	5	$237,350	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA E.P.S.	5	$237,350	12.5%	$29,700	
						$1,425,000	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		NUEVA E.P.S.	6	$284,700	12.5%	$35,600	
						$1,425,000	No	Fijo	PORVENIR	15	$759,200	16%	SIN RIESGO	$121,500	$0	$0	$0	$0	$0	$121,500		NUEVA E.P.S.	15	$759,200	12.5%	$94,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,470,950	16%	SIN RIESGO	$235,400	$0	$0	$0	$0	$0	$235,400		SANITAS	30	$1,470,950	12.5%	$183,900	
						$1,423,500	No	Fijo	COLFONDOS	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$94,900	12.5%	$11,900	
						$1,950,000	No	Fijo	PORVENIR	4	$260,000	16%	SIN RIESGO	$41,600	$0	$0	$0	$0	$0	$41,600		NUEVA E.P.S.	4	$260,000	12.5%	$32,500	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$95,000	12.5%	$11,900	
						$1,423,500	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	17	$807,500	16%	SIN RIESGO	$129,200	$0	$0	$0	$0	$0	$129,200		SANITAS	17	$807,500	12.5%	$101,000	
						$1,630,000	No	Fijo	PORVENIR	2	$108,667	16%	SIN RIESGO	$17,400	$0	$0	$0	$0	$0	$17,400		NUEVA E.P.S.	2	$108,667	12.5%	$13,600	
						$18,505,500	Si		COLPENSIONES	3	$1,727,180	16%	SIN RIESGO	$276,400	$0	$0	$8,700	$8,700	$0	$293,800		NUEVA E.P.S.	3	$1,727,180	12.5%	$215,900	
						$4,800,000	No	Fijo	PORVENIR	2	$320,000	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		EPS SURA (ANTES SUSALUD)	2	$320,000	12.5%	$40,000	
						$1,423,500	No	Fijo	PORVENIR	14	$745,171	16%	SIN RIESGO	$119,300	$0	$0	$0	$0	$0	$119,300		SALUD TOTAL	14	$745,171	12.5%	$93,200	
						$2,250,000	No	Fijo	PORVENIR	8	$553,334	16%	SIN RIESGO	$88,600	$0	$0	$0	$0	$0	$88,600		SANITAS	8	$553,334	12.5%	$69,200	
						$1,425,000	No	Fijo	COLFONDOS	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	COLFONDOS	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		EPS SURA (ANTES SUSALUD)	8	$379,600	12.5%	$47,500	
						$1,425,000	No	Fijo	COLFONDOS	21	$996,550	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		EPS SURA (ANTES SUSALUD)	21	$996,550	12.5%	$124,600	
																				$114,072,900						$92,778,500	
																				$114,072,900						$92,778,500	
						$2,000,000	No	Fijo	PORVENIR	30	$2,258,695	16%	SIN RIESGO	$361,400	$0	$0	$0	$0	$0	$361,400		SANITAS	30	$2,258,695	12.5%	$282,400	
						$1,950,000	No	Fijo	COLPENSIONES	30	$2,743,478	16%	SIN RIESGO	$439,000	$0	$0	$0	$0	$0	$439,000		EPS SURA (ANTES SUSALUD)	30	$2,743,478	12.5%	$343,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		NUEVA E.P.S.	30	$1,598,478	12.5%	$199,900	

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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	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$4,500		COMFANDI	1	$51,910	0%	$0	SEGUROS BOLIVAR	1	$51,910	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$4,500		COMFANDI	1	$51,910	0%	$0	SEGUROS BOLIVAR	1	$51,910	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$94,900		COMFANDI	16	$759,200	0%	$0	SEGUROS BOLIVAR	16	$759,200	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,250	0%	$0	SEGUROS BOLIVAR	5	$237,250	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$59,400		COMFANDI	9	$474,500	0%	$0	SEGUROS BOLIVAR	9	$474,500	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$45,435	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$121,400		COMFANDI	17	$935,000	4%	$37,400	SEGUROS BOLIVAR	17	$970,571	0%	3	$0	17	$935,000	2%	$18,700	3%	$28,100	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$94,900	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$45,387	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$91,100		COMFANDI	11	$0	0%	$0	SEGUROS BOLIVAR	11	$728,023	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$20,900		COMFANDI	2	$166,667	0%	$0	SEGUROS BOLIVAR	2	$166,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,700		COMFANDI	1	$1,052,071	4%	$42,100	SEGUROS BOLIVAR	1	$140,825	0%	3	$0	1	$1,052,071	2%	$21,100	3%	$31,600	0%	$0	0%	$0	No
$0	$16,700		COMFANDI	2	$133,333	0%	$0	SEGUROS BOLIVAR	2	$133,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$29,700		COMFANDI	5	$237,350	0%	$0	SEGUROS BOLIVAR	5	$237,350	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$35,600		COMFANDI	6	$284,700	0%	$0	SEGUROS BOLIVAR	6	$284,700	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$94,900		COMFANDI	15	$759,200	0%	$0	SEGUROS BOLIVAR	15	$759,200	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$183,900		COMFANDI	30	$1,470,950	0%	$0	SEGUROS BOLIVAR	30	$1,470,950	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$94,900	0%	$0	SEGUROS BOLIVAR	2	$94,900	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$32,500		COMFANDI	4	$0	0%	$0	SEGUROS BOLIVAR	4	$260,000	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$11,900		COMFANDI	2	$95,000	0%	$0	SEGUROS BOLIVAR	2	$95,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$45,387	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$101,000		COMFANDI	17	$807,500	4%	$32,300	SEGUROS BOLIVAR	17	$807,500	0%	3	$0	17	$807,500	2%	$16,200	3%	$24,300	0%	$0	0%	$0	No
$0	$13,600		COMFANDI	2	$108,667	0%	$0	SEGUROS BOLIVAR	2	$108,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$215,900		COMFANDI	3	$2,158,975	4%	$86,400	SEGUROS BOLIVAR	3	$1,727,180	0%	3	$0	3	$2,158,975	2%	$43,200	3%	$64,800	0%	$0	0%	$0	No
$0	$40,000		COMFANDI	2	$320,000	0%	$0	SEGUROS BOLIVAR	2	$320,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$93,200		COMFANDI	14	$745,171	0%	$0	SEGUROS BOLIVAR	14	$745,171	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$69,200		COMFANDI	8	$600,000	4%	$24,000	SEGUROS BOLIVAR	8	$553,334	0%	3	$0	8	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,450	0%	$0	SEGUROS BOLIVAR	1	$47,450	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$47,500		COMFANDI	8	$379,600	0%	$0	SEGUROS BOLIVAR	8	$379,600	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$124,600		COMFANDI	21	$996,550	0%	$0	SEGUROS BOLIVAR	21	$996,550	0%	3	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$92,778,500						$29,759,900						$18,094,100				$14,886,500		$22,326,400		$0		$0	
	$92,778,500						$29,759,900						$18,094,100				$14,886,500		$22,326,400		$0		$0	
$0	$282,400		COMFANDI	30	$2,258,695	4%	$90,400	SEGUROS BOLIVAR	30	$2,258,695	2.436%	3	$55,100	30	$2,258,695	2%	$45,200	3%	$67,800	0%	$0	0%	$0	No
$0	$343,000		COMFANDI	30	$2,743,478	4%	$109,800	SEGUROS BOLIVAR	30	$2,743,478	2.436%	3	$66,900	30	$2,743,478	2%	$54,900	3%	$82,400	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	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
64	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	239	No	No													X																
65	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	179	No	No													X																
66	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	244	No	No													X																
67	CC	1107098028	ANGULO MAÑUNGA ANGELA MARCELA	Dependiente	220	No	No																													
68	CC	1111663335	ANGULO QUINTERO GABRIELA	Dependiente	236	No	No													X																
69	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	270	No	No													X																
70	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	149	No	No													X																
71	CC	16219428	ARANGO HECTOR FABIO	Dependiente	220	No	No																													
72	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	220	No	No																													
73	CC	1111543731	ARCOS CHAPARRO MARIA DEL MAR	Dependiente	147	No	No				X	2025/07/20																								
74	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	220	No	No																													
75	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	154	No	No																													
76	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	272	No	No													X																
77	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	181	No	No													X																
78	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	220	No	No																													
79	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	214	No	No													X																
80	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	252	No	No													X																
81	CC	1080832817	BALANTA CORTES NEIDER YESID	Dependiente	220	No	No																													
82	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN	Dependiente	262	No	No													X																
83	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	238	No	No													X																
84	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	245	No	No													X																
85	CC	14895201	BECERRA JAIRO	Dependiente	107	No	No													X																
86	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	187	No	No													X																
87	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	188	No	No													X																
88	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	238	No	No													X																
89	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	138	No	No																													
90	CC	16779795	BOLAÑOS ORLANDO	Dependiente	220	No	No																													
91	CC	1089904636	BOLAÑOS BOLAÑOS KEIDY VANESSA	Dependiente	220	No	No																													
92	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	156	No	No													X																
93	CC	67031944	BUENO BASTOS JESSICA MILENA	Dependiente	220	No	No																													
94	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	169	No	No													X																
95	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	260	No	No													X																
96	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	239	No	No													X																
97	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	225	No	No													X																
98	CC	1096957586	BUSTOS MENDEZ RAUL LEONARDO	Dependiente	220	No	No																													
99	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO	Dependiente	254	No	No													X																
100	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	236	No	No													X																

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	30	$1,621,712	16%	SIN RIESGO	$259,500	$0	$0	$0	$0	$0	$259,500		NUEVA E.P.S.	30	$1,621,712	12.5%	$202,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,444	12.5%	$210,500	
						$2,137,500	No	Fijo	COLPENSIONES	30	$2,137,500	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		EPS SURA (ANTES SUSALUD)	30	$2,137,500	12.5%	$267,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,032,894	16%	SIN RIESGO	$325,300	$0	$0	$0	$0	$0	$325,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,032,894	12.5%	$254,200	
						$1,425,000	No	Fijo	PORVENIR	14	$1,071,847	16%	SIN RIESGO	$171,500	$0	$0	$0	$0	$0	$171,500		NUEVA E.P.S.	14	$1,071,847	12.5%	$134,000	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	12.5%	$187,500	
						$5,185,000	No	Fijo	PORVENIR	30	$5,185,000	16%	SIN RIESGO	$829,600	$0	$0	$0	$0	$0	$829,600		EPS SURA (ANTES SUSALUD)	30	$5,185,000	12.5%	$648,200	
						$950,000	No	Fijo	COLPENSIONES	20	$950,000	16%	SIN RIESGO	$152,000	$0	$0	$0	$0	$0	$152,000		EPS SURA (ANTES SUSALUD)	20	$950,000	12.5%	$118,800	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		NUEVA E.P.S.	30	$4,800,000	12.5%	$600,000	
						$8,000,000	No	Fijo	COLPENSIONES	21	$5,600,000	16%	SIN RIESGO	$896,000	$0	$0	$28,000	$28,000	$0	$952,000		EPS SURA (ANTES SUSALUD)	21	$5,600,000	12.5%	$700,000	
						$1,425,000	No	Fijo	PORVENIR	30	$2,013,897	16%	SIN RIESGO	$322,300	$0	$0	$0	$0	$0	$322,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,013,897	12.5%	$251,800	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		COMFENALCO VALLE	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,606,590	16%	SIN RIESGO	$257,100	$0	$0	$0	$0	$0	$257,100		MALLAMAS	30	$1,606,590	12.5%	$200,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,092	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		SANITAS	30	$1,770,092	12.5%	$221,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EMSSANAR	30	$1,425,000	12.5%	$178,200	
						$2,500,000	No	Fijo	PORVENIR	30	$3,363,859	16%	SIN RIESGO	$538,300	$0	$0	$0	$0	$0	$538,300		EPS SURA (ANTES SUSALUD)	30	$3,363,859	12.5%	$420,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,762,283	16%	SIN RIESGO	$282,000	$0	$0	$0	$0	$0	$282,000		EPS SURA (ANTES SUSALUD)	30	$1,762,283	12.5%	$220,300	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,732,614	16%	SIN RIESGO	$277,300	$0	$0	$0	$0	$0	$277,300		SALUD TOTAL	30	$1,732,614	12.5%	$216,600	
						$7,150,000	No	Fijo	COLPENSIONES	14	$3,336,666	16%	SIN RIESGO	$533,900	$0	$0	$16,700	$16,700	$0	$567,300		EPS SURA (ANTES SUSALUD)	14	$3,336,666	12.5%	$417,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,450,000	No	Fijo	PORVENIR	22	$1,365,942	16%	SIN RIESGO	$218,600	$0	$0	$0	$0	$0	$218,600		EPS SURA (ANTES SUSALUD)	22	$1,365,942	12.5%	$170,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,989,674	16%	SIN RIESGO	$318,400	$0	$0	$0	$0	$0	$318,400		EPS SURA (ANTES SUSALUD)	30	$1,989,674	12.5%	$248,800	
						$2,000,000	No	Fijo	PORVENIR	18	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SALUD TOTAL	18	$1,200,000	12.5%	$150,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		COMFENALCO VALLE	30	$1,500,000	12.5%	$187,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PORVENIR	18	$1,115,217	16%	SIN RIESGO	$178,500	$0	$0	$0	$0	$0	$178,500		NUEVA E.P.S.	18	$1,115,217	12.5%	$139,500	
						$1,900,000	No	Fijo	PORVENIR	30	$1,900,000	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		COMFENALCO VALLE	30	$1,900,000	12.5%	$237,500	
						$3,780,000	No	Fijo	PORVENIR	21	$3,013,728	16%	SIN RIESGO	$482,200	$0	$0	$0	$0	$0	$482,200		SANITAS	21	$3,013,728	12.5%	$376,800	
						$1,425,000	No	Fijo	PROTECCION	30	$1,922,695	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		EPS SURA (ANTES SUSALUD)	30	$1,922,695	12.5%	$240,400	
						$1,550,000	No	Fijo	PORVENIR	30	$1,783,342	16%	SIN RIESGO	$285,400	$0	$0	$0	$0	$0	$285,400		EPS SURA (ANTES SUSALUD)	30	$1,783,342	12.5%	$223,000	
						$1,750,000	No	Fijo	PORVENIR	30	$1,816,576	16%	SIN RIESGO	$290,700	$0	$0	$0	$0	$0	$290,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,816,576	12.5%	$227,100	
						$1,550,000	No	Fijo	PROTECCION	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA EPS MOVILIDAD	30	$1,550,000	12.5%	$193,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,796,740	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		NUEVA E.P.S.	30	$1,796,740	12.5%	$224,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EPS SURA (ANTES SUSALUD)	30	$1,596,796	12.5%	$199,600	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$202,800		COMFANDI	30	$1,621,712	4%	$64,900	SEGUROS BOLIVAR	30	$1,621,712	2.436%	3	$39,600	30	$1,621,712	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,304,583	4%	$52,200	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,304,583	2%	$26,100	3%	$39,200	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$267,200		COMFANDI	30	$2,137,500	4%	$85,500	SEGUROS BOLIVAR	30	$2,137,500	2.436%	3	$52,100	30	$2,137,500	2%	$42,800	3%	$64,200	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$254,200		COMFANDI	30	$2,032,894	4%	$81,400	SEGUROS BOLIVAR	30	$2,032,894	2.436%	3	$49,600	30	$2,032,894	2%	$40,700	3%	$61,000	0%	$0	0%	$0	No
$0	$134,000		COMFANDI	14	$1,071,847	4%	$42,900	SEGUROS BOLIVAR	14	$1,071,847	2.436%	3	$26,200	14	$1,071,847	2%	$21,500	3%	$32,200	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$648,200		COMFANDI	30	$5,185,000	4%	$207,400	SEGUROS BOLIVAR	30	$5,185,000	2.436%	3	$126,400	30	$5,185,000	2%	$103,700	3%	$155,600	0%	$0	0%	$0	No
$0	$118,800		COMFANDI	20	$950,000	4%	$38,000	SEGUROS BOLIVAR	20	$950,000	2.436%	3	$23,200	20	$950,000	2%	$19,000	3%	$28,500	0%	$0	0%	$0	No
$0	$600,000		COMFANDI	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$4,800,000	2%	$96,000	3%	$144,000	0%	$0	0%	$0	No
$0	$700,000		COMFANDI	21	$5,600,000	4%	$224,000	SEGUROS BOLIVAR	21	$5,600,000	2.436%	3	$136,500	21	$5,600,000	2%	$112,000	3%	$168,000	0%	$0	0%	$0	No
$0	$251,800		COMFANDI	30	$2,013,897	4%	$80,600	SEGUROS BOLIVAR	30	$2,013,897	2.436%	3	$49,100	30	$2,013,897	2%	$40,300	3%	$60,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,267,011	4%	$50,700	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,267,011	2%	$25,400	3%	$38,100	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$200,900		COMFANDI	30	$1,606,590	4%	$64,300	SEGUROS BOLIVAR	30	$1,606,590	2.436%	3	$39,200	30	$1,606,590	2%	$32,200	3%	$48,200	0%	$0	0%	$0	No
$0	$221,300		COMFANDI	30	$1,770,092	4%	$70,900	SEGUROS BOLIVAR	30	$1,770,092	2.436%	3	$43,200	30	$1,770,092	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$420,500		COMFANDI	30	$3,363,859	4%	$134,600	SEGUROS BOLIVAR	30	$3,363,859	2.436%	3	$82,000	30	$3,363,859	2%	$67,300	3%	$101,000	0%	$0	0%	$0	No
$0	$220,300		COMFANDI	30	$1,762,283	4%	$70,500	SEGUROS BOLIVAR	30	$1,762,283	2.436%	3	$43,000	30	$1,762,283	2%	$35,300	3%	$52,900	0%	$0	0%	$0	No
$0	$216,600		COMFANDI	30	$1,732,614	4%	$69,400	SEGUROS BOLIVAR	30	$1,732,614	2.436%	3	$42,300	30	$1,732,614	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$417,100		COMFANDI	14	$3,336,666	4%	$133,500	SEGUROS BOLIVAR	14	$3,336,666	2.436%	3	$81,300	14	$3,336,666	2%	$66,800	3%	$100,100	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,344,457	4%	$53,800	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,344,457	2%	$26,900	3%	$40,400	0%	$0	0%	$0	No
$0	$170,800		COMFANDI	22	$1,365,942	4%	$54,700	SEGUROS BOLIVAR	22	$1,365,942	2.436%	3	$33,300	22	$1,365,942	2%	$27,400	3%	$41,000	0%	$0	0%	$0	No
$0	$248,800		COMFANDI	30	$1,989,674	4%	$79,600	SEGUROS BOLIVAR	30	$1,989,674	2.436%	3	$48,500	30	$1,989,674	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$150,000		COMFANDI	18	$1,200,000	4%	$48,000	SEGUROS BOLIVAR	18	$1,200,000	2.436%	3	$29,300	18	$1,200,000	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$139,500		COMFANDI	18	$1,115,217	4%	$44,700	SEGUROS BOLIVAR	18	$1,115,217	2.436%	3	$27,200	18	$1,115,217	2%	$22,400	3%	$33,500	0%	$0	0%	$0	No
$0	$237,500		COMFANDI	30	$1,900,000	4%	$76,000	SEGUROS BOLIVAR	30	$1,900,000	2.436%	3	$46,300	30	$1,900,000	2%	$38,000	3%	$57,000	0%	$0	0%	$0	No
$0	$376,800		COMFANDI	21	$3,013,728	4%	$120,600	SEGUROS BOLIVAR	21	$3,013,728	2.436%	3	$73,500	21	$3,013,728	2%	$60,300	3%	$90,500	0%	$0	0%	$0	No
$0	$240,400		COMFANDI	30	$1,922,695	4%	$77,000	SEGUROS BOLIVAR	30	$1,922,695	2.436%	3	$46,900	30	$1,922,695	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$223,000		COMFANDI	30	$1,783,342	4%	$71,400	SEGUROS BOLIVAR	30	$1,783,342	2.436%	3	$43,500	30	$1,783,342	2%	$35,700	3%	$53,600	0%	$0	0%	$0	No
$0	$227,100		COMFANDI	30	$1,816,576	4%	$72,700	SEGUROS BOLIVAR	30	$1,816,576	2.436%	3	$44,300	30	$1,816,576	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$224,600		COMFANDI	30	$1,796,740	4%	$71,900	SEGUROS BOLIVAR	30	$1,796,740	2.436%	3	$43,800	30	$1,796,740	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	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
101	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	220	No	No																											
102	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	245	No	No													X														
103	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	255	No	No													X														
104	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	265	No	No													X														
105	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	240	No	No													X														
106	CC	76009191	CAMPO OSNAS JHON JAIRO	Dependiente	220	No	No																											
107	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	220	No	No																											
108	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	268	No	No													X														
109	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO	Dependiente	220	No	No																											
110	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER	Dependiente	236	No	No													X														
111	CC	1144209499	CARDENAS VANESSA	Dependiente	236	No	No													X														
112	CC	1143837340	CARDENAS GARCIA JUAN DAVID	Dependiente	228	No	No													X														
113	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	220	No	No																											
114	CC	1006011161	CARDONA ARENAS JUAN JOSE	Dependiente	231	No	No													X														
115	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	220	No	No																											
116	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	220	No	No																											
117	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	270	No	No													X														
118	CC	1193581864	CASTAÑO MUÑOZ JULIANA	Dependiente	220	No	No																											
119	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA	Dependiente	243	No	No													X														
120	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	228	No	No													X														
121	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	269	No	No													X														
122	CC	1005980480	CASTILLO CORTES BRENDA	Dependiente	238	No	No													X														
123	CC	1006097393	CASTRO RUBIO DIANA VALENTINA	Dependiente	236	No	No													X														
124	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	252	No	No													X														
125	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	220	No	No																											
126	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART	Dependiente	265	No	No													X														
127	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	220	No	No																											
128	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	236	No	No													X														
129	CC	76293365	CHITO GOMEZ RAUL	Dependiente	231	No	No													X														
130	PT	5015458	COLINA REVETE WENDY WANESSA	Dependiente	209	No	No													X														
131	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	245	No	No													X														
132	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	220	No	No																											
133	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO	Dependiente	236	No	No													X														
134	PT	3673739	CONTRERAS MARQUEZ SINDY PATRICIA	Dependiente	260	No	No				X	2025/07/15								X														
135	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	220	No	No																											
136	CC	1151951172	CORTES SALCEDO ALEJANDRA	Dependiente	220	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$1,550,000	No	Fijo	PORVENIR	30	$1,851,576	16%	SIN RIESGO	$296,300	$0	$0	$0	$0	$0	$296,300		EPS SURA (ANTES SUSALUD)	30	$1,851,576	12.5%	$231,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,940,870	16%	SIN RIESGO	$310,600	$0	$0	$0	$0	$0	$310,600		SANITAS	30	$1,940,870	12.5%	$242,700	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,946,674	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		COMFENALCO VALLE	30	$1,946,674	12.5%	$243,400	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,792,609	16%	SIN RIESGO	$286,900	$0	$0	$0	$0	$0	$286,900		COMFENALCO VALLE	30	$1,792,609	12.5%	$224,100	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		NUEVA E.P.S.	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,094,185	16%	SIN RIESGO	$335,100	$0	$0	$0	$0	$0	$335,100		SANITAS	30	$2,094,185	12.5%	$261,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA E.P.S.	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,510,148	12.5%	$188,800	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		EPS SURA (ANTES SUSALUD)	30	$4,400,000	12.5%	$550,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,807,110	16%	SIN RIESGO	$289,200	$0	$0	$0	$0	$0	$289,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,807,110	12.5%	$225,900	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		EPS SURA (ANTES SUSALUD)	30	$1,500,000	12.5%	$187,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EPS SURA (ANTES SUSALUD)	30	$1,550,000	12.5%	$193,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,909,161	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		EPS SURA (ANTES SUSALUD)	30	$1,909,161	12.5%	$238,700	
						$1,710,000	No	Fijo	PORVENIR	30	$1,710,000	16%	SIN RIESGO	$273,600	$0	$0	$0	$0	$0	$273,600		EPS SURA (ANTES SUSALUD)	30	$1,710,000	12.5%	$213,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,687,989	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		EMSSANAR	30	$1,687,989	12.5%	$211,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,515,682	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		SANITAS	30	$1,515,682	12.5%	$189,500	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,029,022	16%	SIN RIESGO	$324,700	$0	$0	$0	$0	$0	$324,700		NUEVA E.P.S.	30	$2,029,022	12.5%	$253,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,697,609	16%	SIN RIESGO	$271,700	$0	$0	$0	$0	$0	$271,700		COOSALUD MOVILIDAD	30	$1,697,609	12.5%	$212,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SANITAS	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,771,956	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,771,956	12.5%	$221,500	
						$3,200,000	No	Fijo	PORVENIR	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS SURA (ANTES SUSALUD)	30	$3,200,000	12.5%	$400,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,859,470	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		NUEVA E.P.S.	30	$1,859,470	12.5%	$232,500	
						$1,950,000	No	Fijo	COLPENSIONES	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		EPS SURA (ANTES SUSALUD)	30	$1,950,000	12.5%	$243,800	
						$1,423,500	No	Fijo	PROTECCION	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		COMFENALCO VALLE	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,534,973	16%	SIN RIESGO	$245,600	$0	$0	$0	$0	$0	$245,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,534,973	12.5%	$191,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,556,644	16%	SIN RIESGO	$249,100	$0	$0	$0	$0	$0	$249,100		SALUD TOTAL	30	$1,556,644	12.5%	$194,600	
						$1,425,000	No	Fijo	PROTECCION	30	$1,720,378	16%	SIN RIESGO	$275,300	$0	$0	$0	$0	$0	$275,300		SANITAS	30	$1,720,378	12.5%	$215,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SALUD TOTAL	30	$1,425,000	12.5%	$178,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		COMFENALCO VALLE	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	15	$1,871,087	16%	SIN RIESGO	$299,400	$0	$0	$0	$0	$0	$299,400		SALUD TOTAL	15	$1,871,087	12.5%	$233,900	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		COMFENALCO VALLE	30	$1,550,000	12.5%	$193,800	
						$2,137,500	No	Fijo	PORVENIR	30	$2,137,500	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,137,500	12.5%	$267,200	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$231,500		COMFANDI	30	$1,851,576	4%	$74,100	SEGUROS BOLIVAR	30	$1,851,576	2.436%	3	$45,200	30	$1,851,576	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$242,700		COMFANDI	30	$1,940,870	4%	$77,700	SEGUROS BOLIVAR	30	$1,940,870	2.436%	3	$47,300	30	$1,940,870	2%	$38,900	3%	$58,300	0%	$0	0%	$0	No
$0	$243,400		COMFANDI	30	$1,946,674	4%	$77,900	SEGUROS BOLIVAR	30	$1,946,674	2.436%	3	$47,500	30	$1,946,674	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$224,100		COMFANDI	30	$1,792,609	4%	$71,800	SEGUROS BOLIVAR	30	$1,792,609	2.436%	3	$43,700	30	$1,792,609	2%	$35,900	3%	$53,800	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$261,800		COMFANDI	30	$2,094,185	4%	$83,800	SEGUROS BOLIVAR	30	$2,094,185	2.436%	3	$51,100	30	$2,094,185	2%	$41,900	3%	$62,900	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,148	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,148	2.436%	3	$36,800	30	$1,510,148	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$225,900		COMFANDI	30	$1,807,110	4%	$72,300	SEGUROS BOLIVAR	30	$1,807,110	2.436%	3	$44,100	30	$1,807,110	2%	$36,200	3%	$54,300	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$238,700		COMFANDI	30	$1,909,161	4%	$76,400	SEGUROS BOLIVAR	30	$1,909,161	2.436%	3	$46,600	30	$1,909,161	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$213,800		COMFANDI	30	$1,710,000	4%	$68,400	SEGUROS BOLIVAR	30	$1,710,000	2.436%	3	$41,700	30	$1,710,000	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$211,000		COMFANDI	30	$1,687,989	4%	$67,600	SEGUROS BOLIVAR	30	$1,687,989	2.436%	3	$41,200	30	$1,687,989	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$189,500		COMFANDI	30	$1,515,682	4%	$60,700	SEGUROS BOLIVAR	30	$1,515,682	2.436%	3	$37,000	30	$1,515,682	2%	$30,400	3%	$45,500	0%	$0	0%	$0	No
$0	$253,700		COMFANDI	30	$2,029,022	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,022	2.436%	3	$49,500	30	$2,029,022	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$212,300		COMFANDI	30	$1,697,609	4%	$68,000	SEGUROS BOLIVAR	30	$1,697,609	2.436%	3	$41,400	30	$1,697,609	2%	$34,000	3%	$51,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,956	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,956	2.436%	3	$43,200	30	$1,771,956	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$400,000		COMFANDI	30	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	30	$3,200,000	2.436%	3	$78,000	30	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$232,500		COMFANDI	30	$1,859,470	4%	$74,400	SEGUROS BOLIVAR	30	$1,859,470	2.436%	3	$45,300	30	$1,859,470	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,950,000	2.436%	3	$47,600	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$191,900		COMFANDI	30	$1,534,973	4%	$61,400	SEGUROS BOLIVAR	30	$1,534,973	2.436%	3	$37,400	30	$1,534,973	2%	$30,700	3%	$46,100	0%	$0	0%	$0	No
$0	$194,600		COMFANDI	30	$1,556,644	4%	$62,300	SEGUROS BOLIVAR	30	$1,556,644	2.436%	3	$38,000	30	$1,556,644	2%	$31,200	3%	$46,700	0%	$0	0%	$0	No
$0	$215,100		COMFANDI	30	$1,720,378	4%	$68,900	SEGUROS BOLIVAR	30	$1,720,378	2.436%	3	$42,000	30	$1,720,378	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$233,900		COMFANDI	15	$1,959,375	4%	$78,400	SEGUROS BOLIVAR	15	$1,871,087	2.436%	3	$45,600	15	$1,959,375	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$267,200		COMFANDI	30	$2,137,500	4%	$85,500	SEGUROS BOLIVAR	30	$2,137,500	2.436%	3	$52,100	30	$2,137,500	2%	$42,800	3%	$64,200	0%	$0	0%	$0	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
137	CC	1144042301	CORTES VALENCIA SOLANYI	Dependiente	260	No	No													X														
138	CC	1193106772	CORTES VIVAS BRAYAN STIVEN	Dependiente	228	No	No													X														
139	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	220	No	No																											
140	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	268	No	No													X														
141	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	240	No	No													X														
142	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	268	No	No													X														
143	CC	1148688223	CUERO GODOY RUBY ALEIDA	Dependiente	244	No	No													X														
144	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	223	No	No													X														
145	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	196	No	No													X														
146	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	58	No	No													X														
147	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	220	No	No																											
148	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	263	No	No													X														
149	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	176	No	No													X														
150	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	274	No	No													X														
151	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	220	No	No													X														
152	CC	1143841888	ECHEVERRY MALLARINO ANDRES FELIPE	Dependiente	317	No	No				X	2025/07/28								X														
153	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	107	No	No													X														
154	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	275	No	No													X														
155	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	277	No	No													X														
156	CC	1002778144	FIGUEROA HENAO LUIS ALEJANDRO	Dependiente	255	No	No													X														
157	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	136	No	No													X														
158	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Dependiente	220	No	No		X	2025/07/01																								
159	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	267	No	No													X														
160	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	191	No	No																											
161	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	247	No	No													X														
162	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	220	No	No																											
163	CC	1005967219	GARZON AVILA JULIANA	Dependiente	201	No	No													X														
164	CC	1097402393	GARZON MORENO JIMMY BERNARDO	Dependiente	236	No	No													X														
165	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	277	No	No													X														
166	CC	1193215772	GIRALDO GUTIERREZ MARIANA	Dependiente	220	No	No																											
167	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	220	No	No																											
168	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	252	No	No													X														
169	CC	1014296359	GOMEZ BENAVIDEZ ANDRES MAURICIO	Dependiente	169	No	No		X	2025/07/08																								
170	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	220	No	No																											
171	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	220	No	No																											
172	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	228	No	No													X														
173	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	220	No	No																											
174	CC	1007549797	GOMEZ VALENCIA JHON DAVID	Dependiente	228	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	30	$1,858,695	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		SALUD TOTAL	30	$1,858,695	12.5%	$232,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,148	12.5%	$188,800	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,970,527	16%	SIN RIESGO	$315,300	$0	$0	$0	$0	$0	$315,300		SANITAS	30	$1,970,527	12.5%	$246,400	
						$3,780,000	No	Fijo	PORVENIR	30	$4,371,652	16%	SIN RIESGO	$699,500	$0	$0	$0	$0	$0	$699,500		EPS SURA (ANTES SUSALUD)	30	$4,371,652	12.5%	$546,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		NUEVA E.P.S.	30	$1,945,435	12.5%	$243,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,443	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		EMSSANAR	30	$1,683,443	12.5%	$210,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,600,026	16%	SIN RIESGO	$256,100	$0	$0	$0	$0	$0	$256,100		EMSSANAR	30	$1,600,026	12.5%	$200,100	
						$1,550,000	No	Fijo	PORVENIR	26	$1,402,300	16%	SIN RIESGO	$224,400	$0	$0	$0	$0	$0	$224,400		NUEVA E.P.S.	26	$1,402,300	12.5%	$175,300	
						$1,425,000	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		SANITAS	28	$1,328,600	12.5%	$166,100	
						$3,300,000	No	Fijo	COLPENSIONES	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,901,755	16%	SIN RIESGO	$304,300	$0	$0	$0	$0	$0	$304,300		EPS SURA (ANTES SUSALUD)	30	$1,901,755	12.5%	$237,800	
						$1,425,000	No	Fijo	COLPENSIONES	25	$1,319,484	16%	SIN RIESGO	$211,200	$0	$0	$0	$0	$0	$211,200		SANITAS	25	$1,319,484	12.5%	$165,000	
						$1,425,000	No	Fijo	PORVENIR	30	$2,036,976	16%	SIN RIESGO	$326,000	$0	$0	$0	$0	$0	$326,000		SANITAS	30	$2,036,976	12.5%	$254,700	
						$20,825,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$20,825,000	12.5%	$2,603,200	
						$1,425,000	No	Fijo	PORVENIR	28	$2,660,582	16%	SIN RIESGO	$425,700	$0	$0	$0	$0	$0	$425,700		EPS SURA (ANTES SUSALUD)	28	$2,660,582	12.5%	$332,600	
						$1,500,000	No	Fijo	COLPENSIONES	14	$700,000	16%	SIN RIESGO	$112,000	$0	$0	$0	$0	$0	$112,000		NUEVA E.P.S.	14	$700,000	12.5%	$87,500	
						$1,950,000	No	Fijo	PORVENIR	30	$2,930,000	16%	SIN RIESGO	$468,800	$0	$0	$0	$0	$0	$468,800		SANITAS	30	$2,930,000	12.5%	$366,300	
						$2,430,000	No	Fijo	PORVENIR	30	$3,471,995	16%	SIN RIESGO	$555,600	$0	$0	$0	$0	$0	$555,600		SALUD TOTAL	30	$3,471,995	12.5%	$434,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,815,652	16%	SIN RIESGO	$290,600	$0	$0	$0	$0	$0	$290,600		NUEVA E.P.S.	30	$1,815,652	12.5%	$227,000	
						$1,425,000	No	Fijo	PORVENIR	18	$944,682	16%	SIN RIESGO	$151,200	$0	$0	$0	$0	$0	$151,200		NUEVA E.P.S.	18	$944,682	12.5%	$118,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		COMFENALCO VALLE	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,957,755	16%	SIN RIESGO	$313,300	$0	$0	$0	$0	$0	$313,300		COMFENALCO VALLE	30	$1,957,755	12.5%	$244,800	
						$5,450,000	No	Fijo	COLPENSIONES	26	$4,723,333	16%	SIN RIESGO	$755,800	$0	$0	$0	$0	$0	$755,800		EPS SURA (ANTES SUSALUD)	26	$4,723,333	12.5%	$590,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,719,603	16%	SIN RIESGO	$275,200	$0	$0	$0	$0	$0	$275,200		SANITAS	30	$1,719,603	12.5%	$215,000	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		NUEVA E.P.S.	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,530,045	16%	SIN RIESGO	$244,900	$0	$0	$0	$0	$0	$244,900		SANITAS	30	$1,530,045	12.5%	$191,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA EPS MOVILIDAD	30	$1,596,796	12.5%	$199,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,234,526	16%	SIN RIESGO	$357,600	$0	$0	$0	$0	$0	$357,600		SANITAS	30	$2,234,526	12.5%	$279,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,500,000	No	Fijo	PORVENIR	30	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,500,000	12.5%	$187,500	
						$1,425,000	No	Fijo	PROTECCION	30	$1,771,956	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		SANITAS	30	$1,771,956	12.5%	$221,500	
						$1,341,667	No	Fijo	PROTECCION	23	$1,341,667	16%	SIN RIESGO	$214,700	$0	$0	$0	$0	$0	$214,700		SANITAS	23	$1,341,667	12.5%	$167,800	
						$5,775,000	No	Fijo	COLPENSIONES	30	$5,775,000	16%	SIN RIESGO	$924,000	$0	$0	$28,900	$28,900	$0	$981,800		NUEVA E.P.S.	30	$5,775,000	12.5%	$721,900	
						$2,332,000	No	Fijo	PORVENIR	30	$2,332,000	16%	SIN RIESGO	$373,200	$0	$0	$0	$0	$0	$373,200		EPS SURA (ANTES SUSALUD)	30	$2,332,000	12.5%	$291,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		SALUD TOTAL	30	$1,511,739	12.5%	$189,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,147	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		NUEVA EPS MOVILIDAD	30	$1,510,147	12.5%	$188,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$232,400		COMFANDI	30	$1,858,695	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,695	2.436%	3	$45,300	30	$1,858,695	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,148	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,148	2.436%	3	$36,800	30	$1,510,148	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$250,000		COMFANDI	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$246,400		COMFANDI	30	$1,970,527	4%	$78,900	SEGUROS BOLIVAR	30	$1,970,527	2.436%	3	$48,100	30	$1,970,527	2%	$39,500	3%	$59,200	0%	$0	0%	$0	No
$0	$546,500		COMFANDI	30	$4,371,652	4%	$174,900	SEGUROS BOLIVAR	30	$4,371,652	2.436%	3	$106,500	30	$4,371,652	2%	$87,500	3%	$131,200	0%	$0	0%	$0	No
$0	$243,200		COMFANDI	30	$1,945,435	4%	$77,900	SEGUROS BOLIVAR	30	$1,945,435	2.436%	3	$47,400	30	$1,945,435	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,443	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,443	2.436%	3	$41,100	30	$1,683,443	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$200,100		COMFANDI	30	$1,600,026	4%	$64,100	SEGUROS BOLIVAR	30	$1,600,026	2.436%	3	$39,000	30	$1,600,026	2%	$32,100	3%	$48,100	0%	$0	0%	$0	No
$0	$175,300		COMFANDI	26	$1,402,300	4%	$56,100	SEGUROS BOLIVAR	26	$1,402,300	2.436%	3	$34,200	26	$1,402,300	2%	$28,100	3%	$42,100	0%	$0	0%	$0	No
$0	$166,100		COMFANDI	28	$396,522	4%	$15,900	SEGUROS BOLIVAR	28	$1,328,600	2.436%	3	$32,400	28	$396,522	2%	$8,000	3%	$11,900	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$237,800		COMFANDI	30	$1,901,755	4%	$76,100	SEGUROS BOLIVAR	30	$1,901,755	2.436%	3	$46,400	30	$1,901,755	2%	$38,100	3%	$57,100	0%	$0	0%	$0	No
$0	$165,000		COMFANDI	25	$1,319,484	4%	$52,800	SEGUROS BOLIVAR	25	$1,319,484	2.436%	3	$32,200	25	$1,319,484	2%	$26,400	3%	$39,600	0%	$0	0%	$0	No
$0	$254,700		COMFANDI	30	$2,036,976	4%	$81,500	SEGUROS BOLIVAR	30	$2,036,976	2.436%	3	$49,700	30	$2,036,976	2%	$40,800	3%	$61,200	0%	$0	0%	$0	No
$0	$2,603,200		COMFANDI	30	$20,825,000	4%	$833,000	SEGUROS BOLIVAR	30	$20,825,000	2.436%	3	$507,300	30	$20,825,000	2%	$416,500	3%	$624,800	0%	$0	0%	$0	No
$0	$332,600		COMFANDI	28	$2,964,260	4%	$118,600	SEGUROS BOLIVAR	28	$2,660,582	2.436%	3	$64,900	28	$2,964,260	2%	$59,300	3%	$89,000	0%	$0	0%	$0	No
$0	$87,500		COMFANDI	14	$700,000	4%	$28,000	SEGUROS BOLIVAR	14	$700,000	2.436%	3	$17,100	14	$700,000	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No
$0	$366,300		COMFANDI	30	$2,930,000	4%	$117,200	SEGUROS BOLIVAR	30	$2,930,000	2.436%	3	$71,400	30	$2,930,000	2%	$58,600	3%	$87,900	0%	$0	0%	$0	No
$0	$434,000		COMFANDI	30	$3,471,995	4%	$138,900	SEGUROS BOLIVAR	30	$3,471,995	2.436%	3	$84,600	30	$3,471,995	2%	$69,500	3%	$104,200	0%	$0	0%	$0	No
$0	$227,000		COMFANDI	30	$1,815,652	4%	$72,700	SEGUROS BOLIVAR	30	$1,815,652	2.436%	3	$44,300	30	$1,815,652	2%	$36,400	3%	$54,500	0%	$0	0%	$0	No
$0	$118,100		COMFANDI	18	$944,682	4%	$37,800	SEGUROS BOLIVAR	18	$944,682	2.436%	3	$23,100	18	$944,682	2%	$18,900	3%	$28,400	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$244,800		COMFANDI	30	$1,957,755	4%	$78,400	SEGUROS BOLIVAR	30	$1,957,755	2.436%	3	$47,700	30	$1,957,755	2%	$39,200	3%	$58,800	0%	$0	0%	$0	No
$0	$590,500		COMFANDI	26	$4,723,333	4%	$189,000	SEGUROS BOLIVAR	26	$4,723,333	2.436%	3	$115,100	26	$4,723,333	2%	$94,500	3%	$141,700	0%	$0	0%	$0	No
$0	$215,000		COMFANDI	30	$1,719,603	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,603	2.436%	3	$41,900	30	$1,719,603	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$191,300		COMFANDI	30	$1,530,045	4%	$61,300	SEGUROS BOLIVAR	30	$1,530,045	2.436%	3	$37,300	30	$1,530,045	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$279,400		COMFANDI	30	$2,234,526	4%	$89,400	SEGUROS BOLIVAR	30	$2,234,526	2.436%	3	$54,500	30	$2,234,526	2%	$44,700	3%	$67,100	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	30	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	30	$1,500,000	2.436%	3	$36,600	30	$1,500,000	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,956	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,956	2.436%	3	$43,200	30	$1,771,956	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$167,800		COMFANDI	23	$1,341,667	4%	$53,700	SEGUROS BOLIVAR	23	$1,341,667	2.436%	3	$32,700	23	$1,341,667	2%	$26,900	3%	$40,300	0%	$0	0%	$0	No
$0	$721,900		COMFANDI	30	$5,775,000	4%	$231,000	SEGUROS BOLIVAR	30	$5,775,000	2.436%	3	$140,700	30	$5,775,000	2%	$115,500	3%	$173,300	0%	$0	0%	$0	No
$0	$291,500		COMFANDI	30	$2,332,000	4%	$93,300	SEGUROS BOLIVAR	30	$2,332,000	2.436%	3	$56,900	30	$2,332,000	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,147	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,147	2.436%	3	$36,800	30	$1,510,147	2%	$30,300	3%	$45,400	0%	$0	0%	$0	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
175	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	228	No	No													X														
176	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	220	No	No																											
177	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	220	No	No																											
178	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	220	No	No																											
179	CC	1143879654	GONZALEZ MOSTACILLA NATALIA	Dependiente	220	No	No		X	2025/07/01																								
180	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	220	No	No																											
181	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	220	No	No																											
182	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	236	No	No													X														
183	CC	1002843138	GUERRERO ROSERO LINA ROCIO	Dependiente	236	No	No													X														
184	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	263	No	No													X														
185	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	238	No	No													X														
186	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	147	No	No																											
187	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	236	No	No													X														
188	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	220	No	No																											
189	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	220	No	No																											
190	CC	1061984683	GUZMAN PEÑA JOSE MIGUEL	Dependiente	220	No	No																											
191	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA	Dependiente	252	No	No													X														
192	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	291	No	No													X														
193	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA	Dependiente	220	No	No																											
194	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Dependiente	220	No	No																											
195	CC	1115082977	HENAO VIAFARA HAMILTON	Dependiente	291	No	No													X														
196	CC	14839351	HERNANDEZ YEIMAR	Dependiente	220	No	No																											
197	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	220	No	No																											
198	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	265	No	No													X														
199	CC	1151970333	HERRERA ORDOÑEZ SANTIAGO	Dependiente	214	No	No				X	2025/07/15								X														
200	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	240	No	No													X														
201	CC	1143855805	HOYOS RENZA RUBEN DARIO	Dependiente	220	No	No		X	2025/07/01																								
202	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	268	No	No													X														
203	CC	1010091706	HURTADO GARCIA JUAN FELIPE	Dependiente	220	No	No																											
204	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	111	No	No													X														
205	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	103	No	No																											
206	CC	1061984544	INCHIMA QUINAYAS UBERNEY	Dependiente	228	No	No													X														
207	CC	1061985257	INCHIMA QUINAYAS ALBAN	Dependiente	220	No	No																											
208	CC	76302665	JALVIN JOSE ABEL	Dependiente	236	No	No													X														
209	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	89	No	No																											
210	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	236	No	No													X														
211	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	236	No	No													X														
212	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	279	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,147	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		SALUD TOTAL	30	$1,510,147	12.5%	$188,800	
						$2,700,000	No	Fijo	PORVENIR	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		EPS SURA (ANTES SUSALUD)	30	$2,700,000	12.5%	$337,500	
						$1,950,000	No	Fijo	PORVENIR	30	$1,950,000	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		NUEVA E.P.S.	30	$1,950,000	12.5%	$243,800	
						$3,150,000	No	Fijo	COLPENSIONES	30	$3,150,000	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		SANITAS	30	$3,150,000	12.5%	$393,800	
						$1,710,000	No	Fijo	PORVENIR	30	$1,710,000	16%	SIN RIESGO	$273,600	$0	$0	$0	$0	$0	$273,600		EPS SURA (ANTES SUSALUD)	30	$1,710,000	12.5%	$213,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$2,100,000	No	Fijo	PORVENIR	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		NUEVA E.P.S.	30	$2,100,000	12.5%	$262,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA E.P.S.	30	$1,596,796	12.5%	$199,600	
						$1,950,000	No	Fijo	COLPENSIONES	30	$3,286,060	16%	SIN RIESGO	$525,800	$0	$0	$0	$0	$0	$525,800		SANITAS	30	$3,286,060	12.5%	$410,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,648,587	16%	SIN RIESGO	$263,800	$0	$0	$0	$0	$0	$263,800		NUEVA E.P.S.	30	$1,648,587	12.5%	$206,100	
						$1,500,000	No	Fijo	COLPENSIONES	20	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		NUEVA E.P.S.	20	$1,000,000	12.5%	$125,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMFENALCO VALLE	30	$4,000,000	12.5%	$500,000	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		NUEVA E.P.S.	30	$1,650,000	12.5%	$206,300	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		ASMET SALUD EPS SAS	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	29	$1,870,774	16%	SIN RIESGO	$299,400	$0	$0	$0	$0	$0	$299,400		EPS SURA (ANTES SUSALUD)	29	$1,870,774	12.5%	$233,900	
						$1,950,000	No	Fijo	COLPENSIONES	30	$2,973,326	16%	SIN RIESGO	$475,800	$0	$0	$0	$0	$0	$475,800		EPS SURA (ANTES SUSALUD)	30	$2,973,326	12.5%	$371,700	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	12.5%	$437,500	
						$1,750,000	No	Fijo	PROTECCION	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		SALUD TOTAL	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	PORVENIR	30	$2,183,037	16%	SIN RIESGO	$349,300	$0	$0	$0	$0	$0	$349,300		SANITAS	30	$2,183,037	12.5%	$272,900	
						$1,425,000	No	Fijo	PROTECCION	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,425,000	12.5%	$178,200	
						$3,230,000	No	Fijo	PORVENIR	30	$3,230,000	16%	SIN RIESGO	$516,800	$0	$0	$0	$0	$0	$516,800		EPS SURA (ANTES SUSALUD)	30	$3,230,000	12.5%	$403,800	
						$1,450,000	No	Fijo	COLFONDOS	30	$1,908,642	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		NUEVA E.P.S.	30	$1,908,642	12.5%	$238,600	
						$1,363,043	No	Fijo	COLPENSIONES	15	$1,763,592	16%	SIN RIESGO	$282,200	$0	$0	$0	$0	$0	$282,200		EPS SURA (ANTES SUSALUD)	15	$1,763,592	12.5%	$220,500	
						$1,750,000	No	Fijo	PORVENIR	30	$2,027,977	16%	SIN RIESGO	$324,500	$0	$0	$0	$0	$0	$324,500		NUEVA E.P.S.	30	$2,027,977	12.5%	$253,500	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,979,565	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		COMFENALCO VALLE	30	$1,979,565	12.5%	$247,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EMSSANAR	30	$1,425,000	12.5%	$178,200	
						$1,750,000	No	Fijo	PROTECCION	13	$913,360	16%	SIN RIESGO	$146,200	$0	$0	$0	$0	$0	$146,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	13	$913,360	12.5%	$114,200	
						$2,100,000	No	Fijo	COLPENSIONES	14	$980,000	16%	SIN RIESGO	$156,800	$0	$0	$0	$0	$0	$156,800		SANITAS	14	$980,000	12.5%	$122,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,147	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		A.I.C.	30	$1,510,147	12.5%	$188,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,596,796	12.5%	$199,600	
						$1,450,000	No	Fijo	PORVENIR	12	$580,000	16%	SIN RIESGO	$92,800	$0	$0	$0	$0	$0	$92,800		NUEVA E.P.S.	12	$580,000	12.5%	$72,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SANITAS	30	$1,596,796	12.5%	$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,450,000	No	Fijo	COLPENSIONES	30	$2,081,221	16%	SIN RIESGO	$333,000	$0	$0	$0	$0	$0	$333,000		EPS SURA (ANTES SUSALUD)	30	$2,081,221	12.5%	$260,200	

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	$188,800		COMFANDI	30	$1,510,147	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,147	2.436%	3	$36,800	30	$1,510,147	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	30	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	30	$2,700,000	2.436%	3	$65,800	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	30	$1,950,000	4%	$78,000	SEGUROS BOLIVAR	30	$1,950,000	2.436%	3	$47,600	30	$1,950,000	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$393,800		COMFANDI	30	$3,150,000	4%	$126,000	SEGUROS BOLIVAR	30	$3,150,000	2.436%	3	$76,800	30	$3,150,000	2%	$63,000	3%	$94,500	0%	$0	0%	$0	No
$0	$213,800		COMFANDI	30	$1,710,000	4%	$68,400	SEGUROS BOLIVAR	30	$1,710,000	2.436%	3	$41,700	30	$1,710,000	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$410,800		COMFANDI	30	$3,286,060	4%	$131,500	SEGUROS BOLIVAR	30	$3,286,060	2.436%	3	$80,100	30	$3,286,060	2%	$65,800	3%	$98,600	0%	$0	0%	$0	No
$0	$206,100		COMFANDI	30	$1,648,587	4%	$66,000	SEGUROS BOLIVAR	30	$1,648,587	2.436%	3	$40,200	30	$1,648,587	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$125,000		COMFANDI	20	$1,000,000	4%	$40,000	SEGUROS BOLIVAR	20	$1,000,000	2.436%	3	$24,400	20	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	30	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	30	$1,650,000	2.436%	3	$40,200	30	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$233,900		COMFANDI	29	$1,870,774	4%	$74,900	SEGUROS BOLIVAR	29	$1,870,774	2.436%	3	$45,600	29	$1,870,774	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$371,700		COMFANDI	30	$2,973,326	4%	$119,000	SEGUROS BOLIVAR	30	$2,973,326	2.436%	3	$72,500	30	$2,973,326	2%	$59,500	3%	$89,200	0%	$0	0%	$0	No
$0	$437,500		COMFANDI	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$3,500,000	2%	$70,000	3%	$105,000	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$272,900		COMFANDI	30	$2,183,037	4%	$87,400	SEGUROS BOLIVAR	30	$2,183,037	2.436%	3	$53,200	30	$2,183,037	2%	$43,700	3%	$65,500	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$403,800		COMFANDI	30	$3,230,000	4%	$129,200	SEGUROS BOLIVAR	30	$3,230,000	2.436%	3	$78,700	30	$3,230,000	2%	$64,600	3%	$96,900	0%	$0	0%	$0	No
$0	$238,600		COMFANDI	30	$1,908,642	4%	$76,400	SEGUROS BOLIVAR	30	$1,908,642	2.436%	3	$46,500	30	$1,908,642	2%	$38,200	3%	$57,300	0%	$0	0%	$0	No
$0	$220,500		COMFANDI	15	$2,392,771	4%	$95,800	SEGUROS BOLIVAR	15	$1,763,592	2.436%	3	$43,000	15	$2,392,771	2%	$47,900	3%	$71,800	0%	$0	0%	$0	No
$0	$253,500		COMFANDI	30	$2,027,977	4%	$81,200	SEGUROS BOLIVAR	30	$2,027,977	2.436%	3	$49,500	30	$2,027,977	2%	$40,600	3%	$60,900	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$247,500		COMFANDI	30	$1,979,565	4%	$79,200	SEGUROS BOLIVAR	30	$1,979,565	2.436%	3	$48,300	30	$1,979,565	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$114,200		COMFANDI	13	$913,360	4%	$36,600	SEGUROS BOLIVAR	13	$913,360	2.436%	3	$22,300	13	$913,360	2%	$18,300	3%	$27,500	0%	$0	0%	$0	No
$0	$122,500		COMFANDI	14	$980,000	4%	$39,200	SEGUROS BOLIVAR	14	$980,000	2.436%	3	$23,900	14	$980,000	2%	$19,600	3%	$29,400	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,147	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,147	2.436%	3	$36,800	30	$1,510,147	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$72,500		COMFANDI	12	$580,000	4%	$23,200	SEGUROS BOLIVAR	12	$580,000	2.436%	3	$14,200	12	$580,000	2%	$11,600	3%	$17,400	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$260,200		COMFANDI	30	$2,081,221	4%	$83,300	SEGUROS BOLIVAR	30	$2,081,221	2.436%	3	$50,700	30	$2,081,221	2%	$41,700	3%	$62,500	0%	$0	0%	$0	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
213	CC	1107839243	JURADO CHICUE JUAN PABLO	Dependiente	236	No	No													X														
214	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	260	No	No													X														
215	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	146	No	No													X														
216	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	271	No	No													X														
217	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	259	No	No													X														
218	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	252	No	No													X														
219	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	100	No	No																											
220	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	220	No	No																											
221	CC	1193391368	LONDOÑO CORREA ISABELLA	Dependiente	220	No	No																											
222	CC	29347497	LONDOÑO LOPEZ LINA JANETH	Dependiente	479	No	No													X														
223	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	230	No	No													X														
224	CC	1130615330	LOPEZ GALINDO MANUEL ALEJANDRO	Dependiente	220	No	No																											
225	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	237	No	No													X														
226	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	288	No	No													X														
227	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	268	No	No													X														
228	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES	Dependiente	165	No	No													X														
229	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	220	No	No																											
230	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	271	No	No													X														
231	CC	1130621087	MAFLA QUINTERO ANDREA	Dependiente	220	No	No																											
232	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	244	No	No													X														
233	CC	4735570	MANQUILLO CARLOS	Dependiente	220	No	No																											
234	CC	1111538170	MANYOMA CUERO JOSELYN ADELA	Dependiente	236	No	No													X														
235	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	235	No	No													X														
236	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	235	No	No													X														
237	CC	1130661958	MARMOLEJO ANY DASULY	Dependiente	236	No	No													X														
238	CC	1125803322	MARTINEZ CARDONA VICTORIA EUGENIA CAROLINA	Dependiente	220	No	No		X	2025/07/01																								
239	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	236	No	No													X														
240	CC	1105360503	MARTINEZ ERASO NATALIA	Dependiente	220	No	No																											
241	CC	1111666461	MARTINEZ MARIN YIMER DAVID	Dependiente	244	No	No													X														
242	CC	1000462344	MARTINEZ MORA SHARON ANDREA	Dependiente	238	No	No													X														
243	CC	1003475453	MARTINEZ RODRIGUEZ DUVAN FELIPE	Dependiente	220	No	No		X	2025/07/01																								
244	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	260	No	No													X														
245	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	269	No	No													X														
246	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	220	No	No																											
247	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	220	No	No																											
248	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	245	No	No													X														
249	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	260	No	No													X														
250	CC	1113067170	MENDEZ MONDRAGON MARIANA	Aprendices en etapa productiva	0	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,878,409	16%	SIN RIESGO	$300,600	$0	$0	$0	$0	$0	$300,600		COMFENALCO VALLE	30	$1,878,409	12.5%	$234,900	
						$1,425,000	No	Fijo	PORVENIR	13	$1,197,935	16%	SIN RIESGO	$191,700	$0	$0	$0	$0	$0	$191,700		EPS SURA (ANTES SUSALUD)	13	$1,197,935	12.5%	$149,800	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,019,165	16%	SIN RIESGO	$323,100	$0	$0	$0	$0	$0	$323,100		EPS SURA (ANTES SUSALUD)	30	$2,019,165	12.5%	$252,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,847,853	16%	SIN RIESGO	$295,700	$0	$0	$0	$0	$0	$295,700		NUEVA E.P.S.	30	$1,847,853	12.5%	$231,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,843,152	16%	SIN RIESGO	$295,000	$0	$0	$0	$0	$0	$295,000		NUEVA E.P.S.	30	$1,843,152	12.5%	$230,400	
						$5,200,000	No	Fijo	COLPENSIONES	13	$2,253,333	16%	SIN RIESGO	$360,600	$0	$0	$0	$0	$0	$360,600		EPS SURA (ANTES SUSALUD)	13	$2,253,333	12.5%	$281,700	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,710,000	No	Fijo	PORVENIR	30	$1,710,000	16%	SIN RIESGO	$273,600	$0	$0	$0	$0	$0	$273,600		SANITAS	30	$1,710,000	12.5%	$213,800	
						$1,425,000	No	Fijo	PORVENIR	30	$3,323,893	16%	SIN RIESGO	$531,900	$0	$0	$0	$0	$0	$531,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,323,893	12.5%	$415,500	
						$1,450,000	No	Fijo	PORVENIR	30	$1,560,326	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,560,326	12.5%	$195,100	
						$3,200,000	No	Fijo	PORVENIR	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS SURA (ANTES SUSALUD)	30	$3,200,000	12.5%	$400,000	
						$1,650,000	No	Fijo	COLPENSIONES	30	$1,862,348	16%	SIN RIESGO	$298,000	$0	$0	$0	$0	$0	$298,000		SALUD TOTAL	30	$1,862,348	12.5%	$232,800	
						$2,430,000	No	Fijo	PORVENIR	30	$3,617,866	16%	SIN RIESGO	$578,900	$0	$0	$0	$0	$0	$578,900		EPS SURA (ANTES SUSALUD)	30	$3,617,866	12.5%	$452,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,981,676	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		SANITAS	30	$1,981,676	12.5%	$247,800	
						$1,068,750	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$1,450,000	No	Fijo	PORVENIR	30	$2,220,026	16%	SIN RIESGO	$355,300	$0	$0	$0	$0	$0	$355,300		SALUD TOTAL	30	$2,220,026	12.5%	$277,600	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		EPS SURA (ANTES SUSALUD)	30	$2,200,000	12.5%	$275,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,443	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		ASMET SALUD EPS SAS	30	$1,683,443	12.5%	$210,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	12.5%	$178,200	
						$1,423,500	No	Fijo	PROTECCION	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,726,902	16%	SIN RIESGO	$276,400	$0	$0	$0	$0	$0	$276,400		SANITAS	30	$1,726,902	12.5%	$215,900	
						$1,800,000	No	Fijo	PORVENIR	30	$2,005,434	16%	SIN RIESGO	$320,900	$0	$0	$0	$0	$0	$320,900		SANITAS	30	$2,005,434	12.5%	$250,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,423,500	No	Fijo	PROTECCION	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		NUEVA E.P.S.	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,683,444	16%	SIN RIESGO	$269,400	$0	$0	$0	$0	$0	$269,400		NUEVA EPS MOVILIDAD	30	$1,683,444	12.5%	$210,500	
						$1,450,000	No	Fijo	PROTECCION	30	$1,648,587	16%	SIN RIESGO	$263,800	$0	$0	$0	$0	$0	$263,800		SANITAS	30	$1,648,587	12.5%	$206,100	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		EPS SURA (ANTES SUSALUD)	30	$1,425,000	12.5%	$178,200	
						$1,800,000	No	Fijo	PORVENIR	30	$2,320,434	16%	SIN RIESGO	$371,300	$0	$0	$0	$0	$0	$371,300		NUEVA E.P.S.	30	$2,320,434	12.5%	$290,100	
						$1,550,000	No	Fijo	PORVENIR	30	$2,136,304	16%	SIN RIESGO	$341,900	$0	$0	$0	$0	$0	$341,900		NUEVA E.P.S.	30	$2,136,304	12.5%	$267,100	
						$4,400,000	No	Fijo	COLPENSIONES	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	12.5%	$550,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		SANITAS	30	$1,550,000	12.5%	$193,800	
						$1,550,000	No	Fijo	PROTECCION	30	$1,851,576	16%	SIN RIESGO	$296,300	$0	$0	$0	$0	$0	$296,300		SALUD TOTAL	30	$1,851,576	12.5%	$231,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,998,153	16%	SIN RIESGO	$319,800	$0	$0	$0	$0	$0	$319,800		EPS SURA (ANTES SUSALUD)	30	$1,998,153	12.5%	$249,800	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	

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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	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$234,900		COMFANDI	30	$1,878,409	4%	$75,200	SEGUROS BOLIVAR	30	$1,878,409	2.436%	3	$45,800	30	$1,878,409	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$149,800		COMFANDI	13	$1,197,935	4%	$48,000	SEGUROS BOLIVAR	13	$1,197,935	2.436%	3	$29,200	13	$1,197,935	2%	$24,000	3%	$36,000	0%	$0	0%	$0	No
$0	$252,400		COMFANDI	30	$2,019,165	4%	$80,800	SEGUROS BOLIVAR	30	$2,019,165	2.436%	3	$49,200	30	$2,019,165	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$231,000		COMFANDI	30	$1,847,853	4%	$74,000	SEGUROS BOLIVAR	30	$1,847,853	2.436%	3	$45,100	30	$1,847,853	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$230,400		COMFANDI	30	$1,843,152	4%	$73,800	SEGUROS BOLIVAR	30	$1,843,152	2.436%	3	$44,900	30	$1,843,152	2%	$36,900	3%	$55,300	0%	$0	0%	$0	No
$0	$281,700		COMFANDI	13	$2,253,333	4%	$90,200	SEGUROS BOLIVAR	13	$2,253,333	2.436%	3	$54,900	13	$2,253,333	2%	$45,100	3%	$67,600	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$213,800		COMFANDI	30	$1,710,000	4%	$68,400	SEGUROS BOLIVAR	30	$1,710,000	2.436%	3	$41,700	30	$1,710,000	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$415,500		COMFANDI	30	$3,323,893	4%	$133,000	SEGUROS BOLIVAR	30	$3,323,893	2.436%	3	$81,000	30	$3,323,893	2%	$66,500	3%	$99,800	0%	$0	0%	$0	No
$0	$195,100		COMFANDI	30	$1,560,326	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,326	2.436%	3	$38,100	30	$1,560,326	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$400,000		COMFANDI	30	$3,200,000	4%	$128,000	SEGUROS BOLIVAR	30	$3,200,000	2.436%	3	$78,000	30	$3,200,000	2%	$64,000	3%	$96,000	0%	$0	0%	$0	No
$0	$232,800		COMFANDI	30	$1,862,348	4%	$74,500	SEGUROS BOLIVAR	30	$1,862,348	2.436%	3	$45,400	30	$1,862,348	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$452,300		COMFANDI	30	$3,617,866	4%	$144,800	SEGUROS BOLIVAR	30	$3,617,866	2.436%	3	$88,200	30	$3,617,866	2%	$72,400	3%	$108,600	0%	$0	0%	$0	No
$0	$247,800		COMFANDI	30	$1,981,676	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,676	2.436%	3	$48,300	30	$1,981,676	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,500	4%	$57,000	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,423,500	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$277,600		COMFANDI	30	$2,220,026	4%	$88,900	SEGUROS BOLIVAR	30	$2,220,026	2.436%	3	$54,100	30	$2,220,026	2%	$44,500	3%	$66,700	0%	$0	0%	$0	No
$0	$275,000		COMFANDI	30	$2,200,000	4%	$88,000	SEGUROS BOLIVAR	30	$2,200,000	2.436%	3	$53,600	30	$2,200,000	2%	$44,000	3%	$66,000	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,443	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,443	2.436%	3	$41,100	30	$1,683,443	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$215,900		COMFANDI	30	$1,726,902	4%	$69,100	SEGUROS BOLIVAR	30	$1,726,902	2.436%	3	$42,100	30	$1,726,902	2%	$34,600	3%	$51,900	0%	$0	0%	$0	No
$0	$250,700		COMFANDI	30	$2,005,434	4%	$80,300	SEGUROS BOLIVAR	30	$2,005,434	2.436%	3	$48,900	30	$2,005,434	2%	$40,200	3%	$60,200	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$210,500		COMFANDI	30	$1,683,444	4%	$67,400	SEGUROS BOLIVAR	30	$1,683,444	2.436%	3	$41,100	30	$1,683,444	2%	$33,700	3%	$50,600	0%	$0	0%	$0	No
$0	$206,100		COMFANDI	30	$1,648,587	4%	$66,000	SEGUROS BOLIVAR	30	$1,648,587	2.436%	3	$40,200	30	$1,648,587	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$290,100		COMFANDI	30	$2,320,434	4%	$92,900	SEGUROS BOLIVAR	30	$2,320,434	2.436%	3	$56,600	30	$2,320,434	2%	$46,500	3%	$69,700	0%	$0	0%	$0	No
$0	$267,100		COMFANDI	30	$2,136,304	4%	$85,500	SEGUROS BOLIVAR	30	$2,136,304	2.436%	3	$52,100	30	$2,136,304	2%	$42,800	3%	$64,100	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$231,500		COMFANDI	30	$1,851,576	4%	$74,100	SEGUROS BOLIVAR	30	$1,851,576	2.436%	3	$45,200	30	$1,851,576	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$249,800		COMFANDI	30	$1,998,153	4%	$80,000	SEGUROS BOLIVAR	30	$1,998,153	2.436%	3	$48,700	30	$1,998,153	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No

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Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
251	CC	1108642846	MENDEZ TOVAR VALERY	Dependiente	169	No	No		X	2025/07/08																								
252	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	242	No	No													X														
253	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	236	No	No													X														
254	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	274	No	No													X														
255	CC	1002949574	MENZA ULCUE NELSON	Dependiente	236	No	No													X														
256	CC	1144194917	MERCHAN LEON ANDRES CAMILO	Dependiente	220	No	No																											
257	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	252	No	No													X														
258	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	255	No	No													X														
259	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	268	No	No													X														
260	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	220	No	No																											
261	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	238	No	No													X														
262	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	213	No	No													X														
263	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	128	No	No													X														
264	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA	Dependiente	236	No	No													X														
265	CC	67027631	MUÑOZ CASTAÑEDA TANIA ANDREA	Dependiente	8	No	No				X	2025/07/01								X														
266	CC	94150640	MUÑOZ CASTAÑO DIEGO FERNANDO	Dependiente	120	No	No				X	2025/07/08					X	2025/07/03		X														
267	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	247	No	No													X														
268	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	221	No	No													X														
269	CC	1010145035	MUÑOZ OSPINA VALERIA	Dependiente	220	No	No																											
270	CC	1151955930	MUÑOZ OSPINA VANESSA	Dependiente	220	No	No																											
271	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	198	No	No													X														
272	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	252	No	No													X														
273	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	220	No	No													X														
274	CC	31475722	MUÑOZ ROJAS LINA	Dependiente	260	No	No													X														
275	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	251	No	No													X														
276	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	220	No	No																											
277	CC	16837951	NIETO GOMEZ JULIAN	Dependiente	220	No	No																											
278	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	213	No	No																											
279	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	226	No	No													X														
280	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	243	No	No													X														
281	CC	1061987798	OMEN RUIZ ANDER ARNUBIO	Dependiente	220	No	No																											
282	CC	1143874724	ORDOÑEZ BASTIDAS ANDRES FERNANDO	Dependiente	255	No	No													X														
283	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	220	No	No																											
284	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	110	No	No													X														
285	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	273	No	No													X														
286	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	261	No	No													X														
287	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	226	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
						$1,092,500	No	Fijo	PORVENIR	23	$1,092,500	16%	SIN RIESGO	$174,800	$0	$0	$0	$0	$0	$174,800		NUEVA E.P.S.	23	$1,092,500	12.5%	$136,600	
						$3,780,000	No	Fijo	PORVENIR	30	$4,443,554	16%	SIN RIESGO	$711,000	$0	$0	$0	$0	$0	$711,000		FAMISANAR	30	$4,443,554	12.5%	$555,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		ASMET SALUD EPS SAS	30	$1,596,796	12.5%	$199,600	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,180,952	16%	SIN RIESGO	$349,000	$0	$0	$0	$0	$0	$349,000		EPS SURA (ANTES SUSALUD)	30	$2,180,952	12.5%	$272,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,598,478	16%	SIN RIESGO	$255,800	$0	$0	$0	$0	$0	$255,800		ASMET SALUD EPS SAS	30	$1,598,478	12.5%	$199,900	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	12.5%	$350,000	
						$1,425,000	No	Fijo	PROTECCION	30	$1,771,956	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		SALUD TOTAL	30	$1,771,956	12.5%	$221,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,799,062	16%	SIN RIESGO	$287,900	$0	$0	$0	$0	$0	$287,900		SALUD TOTAL	30	$1,799,062	12.5%	$224,900	
						$1,425,000	No	Fijo	PROTECCION	30	$2,009,435	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,009,435	12.5%	$251,200	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,100,000	12.5%	$262,500	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,752,174	16%	SIN RIESGO	$280,400	$0	$0	$0	$0	$0	$280,400		NUEVA E.P.S.	30	$1,752,174	12.5%	$219,100	
						$1,630,000	No	Fijo	PORVENIR	28	$1,620,550	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		NUEVA E.P.S.	28	$1,620,550	12.5%	$202,600	
						$1,425,000	No	Fijo	PORVENIR	16	$869,973	16%	SIN RIESGO	$139,200	$0	$0	$0	$0	$0	$139,200		SALUD TOTAL	16	$869,973	12.5%	$108,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$200,000	No	Fijo	COLPENSIONES	1	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		EPS SURA (ANTES SUSALUD)	1	$200,000	12.5%	$25,000	
						$1,056,409	No	Fijo	PROTECCION	8	$1,056,409	16%	SIN RIESGO	$169,100	$0	$0	$0	$0	$0	$169,100		EPS SURA (ANTES SUSALUD)	8	$1,056,409	12.5%	$132,100	
						$1,750,000	No	Fijo	PORVENIR	30	$2,115,217	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		COMFENALCO VALLE	30	$2,115,217	12.5%	$264,500	
						$1,423,500	No	Fijo	PORVENIR	28	$1,501,896	16%	SIN RIESGO	$240,400	$0	$0	$0	$0	$0	$240,400		EMSSANAR	28	$1,501,896	12.5%	$187,800	
						$1,710,000	No	Fijo	PORVENIR	30	$1,710,000	16%	SIN RIESGO	$273,600	$0	$0	$0	$0	$0	$273,600		SANITAS	30	$1,710,000	12.5%	$213,800	
						$2,137,500	No	Fijo	PORVENIR	30	$2,137,500	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		SANITAS	30	$2,137,500	12.5%	$267,200	
						$1,550,000	No	Fijo	PORVENIR	22	$1,499,457	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		COMFENALCO VALLE	22	$1,499,457	12.5%	$187,500	
						$2,310,000	No	Fijo	PORVENIR	28	$3,019,237	16%	SIN RIESGO	$483,100	$0	$0	$0	$0	$0	$483,100		SANITAS	28	$3,019,237	12.5%	$377,500	
						$1,363,043	No	Fijo	PORVENIR	26	$1,509,828	16%	SIN RIESGO	$241,600	$0	$0	$0	$0	$0	$241,600		EPS SURA (ANTES SUSALUD)	26	$1,509,828	12.5%	$188,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,858,695	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,858,695	12.5%	$232,400	
						$1,750,000	No	Fijo	COLPENSIONES	30	$2,191,304	16%	SIN RIESGO	$350,700	$0	$0	$0	$0	$0	$350,700		EPS SURA (ANTES SUSALUD)	30	$2,191,304	12.5%	$274,000	
						$2,700,000	No	Fijo	COLPENSIONES	30	$2,700,000	16%	SIN RIESGO	$432,000	$0	$0	$0	$0	$0	$432,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,700,000	12.5%	$337,500	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,425,000	No	Fijo	PORVENIR	29	$1,377,500	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		NUEVA EPS MOVILIDAD	29	$1,377,500	12.5%	$172,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,620,163	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		SANITAS	30	$1,620,163	12.5%	$202,600	
						$1,950,000	No	Fijo	PORVENIR	30	$3,041,250	16%	SIN RIESGO	$486,600	$0	$0	$0	$0	$0	$486,600		SANITAS	30	$3,041,250	12.5%	$380,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	12.5%	$178,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,810,924	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		EPS SURA (ANTES SUSALUD)	30	$1,810,924	12.5%	$226,400	
						$6,300,000	No	Fijo	SKANDIA	30	$6,300,000	16%	SIN RIESGO	$1,008,000	$0	$0	$31,500	$31,500	$0	$1,071,000		SANITAS	30	$6,300,000	12.5%	$787,500	
						$1,650,000	No	Fijo	PORVENIR	13	$840,544	16%	SIN RIESGO	$134,500	$0	$0	$0	$0	$0	$134,500		EPS SURA (ANTES SUSALUD)	13	$840,544	12.5%	$105,100	
						$1,425,000	No	Fijo	PROTECCION	30	$1,997,015	16%	SIN RIESGO	$319,600	$0	$0	$0	$0	$0	$319,600		SANITAS	30	$1,997,015	12.5%	$249,700	
						$1,450,000	No	Fijo	COLFONDOS	30	$2,124,518	16%	SIN RIESGO	$340,000	$0	$0	$0	$0	$0	$340,000		NUEVA E.P.S.	30	$2,124,518	12.5%	$265,600	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,065,217	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		EPS SURA (ANTES SUSALUD)	30	$2,065,217	12.5%	$258,200	

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	$136,600		COMFANDI	23	$1,092,500	4%	$43,700	SEGUROS BOLIVAR	23	$1,092,500	2.436%	3	$26,700	23	$1,092,500	2%	$21,900	3%	$32,800	0%	$0	0%	$0	No
$0	$555,500		COMFANDI	30	$4,443,554	4%	$177,800	SEGUROS BOLIVAR	30	$4,443,554	2.436%	3	$108,300	30	$4,443,554	2%	$88,900	3%	$133,400	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$272,700		COMFANDI	30	$2,180,952	4%	$87,300	SEGUROS BOLIVAR	30	$2,180,952	2.436%	3	$53,200	30	$2,180,952	2%	$43,700	3%	$65,500	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$221,500		COMFANDI	30	$1,771,956	4%	$70,900	SEGUROS BOLIVAR	30	$1,771,956	2.436%	3	$43,200	30	$1,771,956	2%	$35,500	3%	$53,200	0%	$0	0%	$0	No
$0	$224,900		COMFANDI	30	$1,799,062	4%	$72,000	SEGUROS BOLIVAR	30	$1,799,062	2.436%	3	$43,900	30	$1,799,062	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$251,200		COMFANDI	30	$2,009,435	4%	$80,400	SEGUROS BOLIVAR	30	$2,009,435	2.436%	3	$49,000	30	$2,009,435	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$262,500		COMFANDI	30	$2,100,000	4%	$84,000	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$51,200	30	$2,100,000	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$219,100		COMFANDI	30	$1,752,174	4%	$70,100	SEGUROS BOLIVAR	30	$1,752,174	2.436%	3	$42,700	30	$1,752,174	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$202,600		COMFANDI	28	$1,620,550	4%	$64,900	SEGUROS BOLIVAR	28	$1,620,550	2.436%	3	$39,500	28	$1,620,550	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$108,800		COMFANDI	16	$869,973	4%	$34,800	SEGUROS BOLIVAR	16	$869,973	2.436%	3	$21,200	16	$869,973	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$25,000		COMFANDI	1	$741,667	4%	$29,700	SEGUROS BOLIVAR	1	$200,000	2.436%	3	$4,900	1	$741,667	2%	$14,900	3%	$22,300	0%	$0	0%	$0	No
$0	$132,100		COMFANDI	8	$1,153,941	4%	$46,200	SEGUROS BOLIVAR	8	$1,056,409	2.436%	3	$25,800	8	$1,153,941	2%	$23,100	3%	$34,700	0%	$0	0%	$0	No
$0	$264,500		COMFANDI	30	$2,115,217	4%	$84,700	SEGUROS BOLIVAR	30	$2,115,217	2.436%	3	$51,600	30	$2,115,217	2%	$42,400	3%	$63,500	0%	$0	0%	$0	No
$0	$187,800		COMFANDI	28	$1,501,896	4%	$60,100	SEGUROS BOLIVAR	28	$1,501,896	2.436%	3	$36,600	28	$1,501,896	2%	$30,100	3%	$45,100	0%	$0	0%	$0	No
$0	$213,800		COMFANDI	30	$1,710,000	4%	$68,400	SEGUROS BOLIVAR	30	$1,710,000	2.436%	3	$41,700	30	$1,710,000	2%	$34,200	3%	$51,300	0%	$0	0%	$0	No
$0	$267,200		COMFANDI	30	$2,137,500	4%	$85,500	SEGUROS BOLIVAR	30	$2,137,500	2.436%	3	$52,100	30	$2,137,500	2%	$42,800	3%	$64,200	0%	$0	0%	$0	No
$0	$187,500		COMFANDI	22	$1,499,457	4%	$60,000	SEGUROS BOLIVAR	22	$1,499,457	2.436%	3	$36,600	22	$1,499,457	2%	$30,000	3%	$45,000	0%	$0	0%	$0	No
$0	$377,500		COMFANDI	28	$3,019,237	4%	$120,800	SEGUROS BOLIVAR	28	$3,019,237	2.436%	3	$73,600	28	$3,019,237	2%	$60,400	3%	$90,600	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	26	$1,509,828	4%	$60,400	SEGUROS BOLIVAR	26	$1,509,828	2.436%	3	$36,800	26	$1,509,828	2%	$30,200	3%	$45,300	0%	$0	0%	$0	No
$0	$232,400		COMFANDI	30	$1,858,695	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,695	2.436%	3	$45,300	30	$1,858,695	2%	$37,200	3%	$55,800	0%	$0	0%	$0	No
$0	$274,000		COMFANDI	30	$2,191,304	4%	$87,700	SEGUROS BOLIVAR	30	$2,191,304	2.436%	3	$53,400	30	$2,191,304	2%	$43,900	3%	$65,800	0%	$0	0%	$0	No
$0	$337,500		COMFANDI	30	$2,700,000	4%	$108,000	SEGUROS BOLIVAR	30	$2,700,000	2.436%	3	$65,800	30	$2,700,000	2%	$54,000	3%	$81,000	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$172,200		COMFANDI	29	$1,377,500	4%	$55,100	SEGUROS BOLIVAR	29	$1,377,500	2.436%	3	$33,600	29	$1,377,500	2%	$27,600	3%	$41,400	0%	$0	0%	$0	No
$0	$202,600		COMFANDI	30	$1,620,163	4%	$64,900	SEGUROS BOLIVAR	30	$1,620,163	2.436%	3	$39,500	30	$1,620,163	2%	$32,500	3%	$48,700	0%	$0	0%	$0	No
$0	$380,200		COMFANDI	30	$3,041,250	4%	$121,700	SEGUROS BOLIVAR	30	$3,041,250	2.436%	3	$74,100	30	$3,041,250	2%	$60,900	3%	$91,300	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$226,400		COMFANDI	30	$1,810,924	4%	$72,500	SEGUROS BOLIVAR	30	$1,810,924	2.436%	3	$44,200	30	$1,810,924	2%	$36,300	3%	$54,400	0%	$0	0%	$0	No
$0	$787,500		COMFANDI	30	$6,300,000	4%	$252,000	SEGUROS BOLIVAR	30	$6,300,000	2.436%	3	$153,500	30	$6,300,000	2%	$126,000	3%	$189,000	0%	$0	0%	$0	No
$0	$105,100		COMFANDI	13	$840,544	4%	$33,700	SEGUROS BOLIVAR	13	$840,544	2.436%	3	$20,500	13	$840,544	2%	$16,900	3%	$25,300	0%	$0	0%	$0	No
$0	$249,700		COMFANDI	30	$1,997,015	4%	$79,900	SEGUROS BOLIVAR	30	$1,997,015	2.436%	3	$48,700	30	$1,997,015	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$265,600		COMFANDI	30	$2,124,518	4%	$85,000	SEGUROS BOLIVAR	30	$2,124,518	2.436%	3	$51,800	30	$2,124,518	2%	$42,500	3%	$63,800	0%	$0	0%	$0	No
$0	$258,200		COMFANDI	30	$2,065,217	4%	$82,700	SEGUROS BOLIVAR	30	$2,065,217	2.436%	3	$50,400	30	$2,065,217	2%	$41,400	3%	$62,000	0%	$0	0%	$0	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
288	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO	Dependiente	270	No	No													X														
289	CC	1107528424	OSORIO CALVO JOSE DANIEL	Dependiente	117	No	No		X	2025/07/15																								
290	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	259	No	No													X														
291	CC	1118311700	OSSA GIL SHEILA GREISYERLY	Dependiente	245	No	No													X														
292	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	220	No	No																											
293	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	206	No	No													X														
294	CC	1095837437	PABON VARGAS MARIA DANIELA	Dependiente	156	No	No				X	2025/07/21								X														
295	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	270	No	No													X														
296	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	236	No	No													X														
297	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	160	No	No													X														
298	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	237	No	No													X														
299	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN	Dependiente	185	No	No				X	2025/07/17								X														
300	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	220	No	No																											
301	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	220	No	No																											
302	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	261	No	No													X														
303	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	222	No	No													X														
304	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	268	No	No													X														
305	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	205	No	No																											
306	TI	1106516389	PEREA MICHILENO MIGUEL ANGEL	Aprendices en etapa productiva	0	No	No																											
307	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	220	No	No																											
308	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	231	No	No													X														
309	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	205	No	No																											
310	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	268	No	No													X														
311	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	238	No	No													X														
312	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	236	No	No													X														
313	CC	29361376	QUIÑONES CASTILLO MISTICA ZULEIMA	Dependiente	236	No	No													X														
314	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	69	No	No													X														
315	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	265	No	No													X														
316	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	228	No	No													X														
317	CC	14621064	QUIÑONEZ MEDINA DIMAR	Dependiente	244	No	No				X	2025/07/31								X														
318	CC	1005706019	QUINTERO VALENCIA JUAN DIEGO	Dependiente	228	No	No													X														
319	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	98	No	No													X														
320	CC	1143997206	RAMIREZ DIAGO DANIELA	Dependiente	229	No	No													X														
321	CC	1144201174	RAMIREZ RESTREPO JOAN SEBASTIAN	Dependiente	220	No	No																											
322	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	268	No	No													X														
323	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	229	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,450,000	No	Fijo	PORVENIR	30	$1,963,805	16%	SIN RIESGO	$314,300	$0	$0	$0	$0	$0	$314,300		COMFENALCO VALLE	30	$1,963,805	12.5%	$245,500	
						$759,200	No	Fijo	COLPENSIONES	16	$759,200	16%	SIN RIESGO	$121,500	$0	$0	$0	$0	$0	$121,500		EPS SURA (ANTES SUSALUD)	16	$759,200	12.5%	$94,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,937,741	16%	SIN RIESGO	$310,100	$0	$0	$0	$0	$0	$310,100		COOSALUD MOVILIDAD	30	$1,937,741	12.5%	$242,300	
						$1,450,000	No	Fijo	PROTECCION	30	$1,719,725	16%	SIN RIESGO	$275,200	$0	$0	$0	$0	$0	$275,200		NUEVA EPS MOVILIDAD	30	$1,719,725	12.5%	$215,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		EPS SURA (ANTES SUSALUD)	30	$4,000,000	12.5%	$500,000	
						$1,423,500	No	Fijo	COLPENSIONES	27	$1,367,797	16%	SIN RIESGO	$218,900	$0	$0	$0	$0	$0	$218,900		EPS SURA (ANTES SUSALUD)	27	$1,367,797	12.5%	$171,000	
						$1,871,705	No	Fijo	PORVENIR	21	$1,871,705	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SANITAS	21	$1,871,705	12.5%	$234,000	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,988,186	16%	SIN RIESGO	$318,200	$0	$0	$0	$0	$0	$318,200		SALUD TOTAL	30	$1,988,186	12.5%	$248,600	
						$1,500,000	No	Fijo	PORVENIR	30	$1,673,478	16%	SIN RIESGO	$267,800	$0	$0	$0	$0	$0	$267,800		EPS SURA (ANTES SUSALUD)	30	$1,673,478	12.5%	$209,200	
						$1,550,000	No	Fijo	PORVENIR	19	$1,219,222	16%	SIN RIESGO	$195,100	$0	$0	$0	$0	$0	$195,100		NUEVA E.P.S.	19	$1,219,222	12.5%	$152,500	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$7,099,198	12.5%	$887,400	
						$1,363,043	No	Fijo	PORVENIR	17	$1,369,754	16%	SIN RIESGO	$219,200	$0	$0	$0	$0	$0	$219,200		FAMISANAR	17	$1,369,754	12.5%	$171,300	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		SANITAS	30	$1,425,000	12.5%	$178,200	
						$1,850,000	No	Fijo	PORVENIR	30	$1,850,000	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,850,000	12.5%	$231,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,861,360	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		ASMET SALUD EPS SAS	30	$1,861,360	12.5%	$232,700	
						$6,300,000	No	Fijo	COLPENSIONES	30	$6,419,837	16%	SIN RIESGO	$1,027,200	$0	$0	$32,100	$32,100	$0	$1,091,400		EPS SURA (ANTES SUSALUD)	30	$6,419,837	12.5%	$802,500	
						$1,425,000	No	Fijo	PORVENIR	30	$2,005,435	16%	SIN RIESGO	$320,900	$0	$0	$0	$0	$0	$320,900		SANITAS	30	$2,005,435	12.5%	$250,700	
						$2,500,000	No	Fijo	COLPENSIONES	28	$2,333,333	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		EPS SURA (ANTES SUSALUD)	28	$2,333,333	12.5%	$291,700	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,423,500	12.5%	$178,000	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	12.5%	$350,000	
						$1,750,000	No	Fijo	PORVENIR	29	$1,939,901	16%	SIN RIESGO	$310,400	$0	$0	$0	$0	$0	$310,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,939,901	12.5%	$242,500	
						$2,000,000	No	Fijo	PORVENIR	28	$1,866,667	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		SANITAS	28	$1,866,667	12.5%	$233,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		SANITAS	30	$1,945,435	12.5%	$243,200	
						$1,470,000	No	Fijo	COLPENSIONES	30	$1,662,064	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		COMFENALCO VALLE	30	$1,662,064	12.5%	$207,800	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,682,608	16%	SIN RIESGO	$269,300	$0	$0	$0	$0	$0	$269,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,682,608	12.5%	$210,400	
						$1,423,500	No	Fijo	PROTECCION	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	4	$623,695	16%	SIN RIESGO	$99,800	$0	$0	$0	$0	$0	$99,800		NUEVA E.P.S.	4	$623,695	12.5%	$78,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,938,929	16%	SIN RIESGO	$310,300	$0	$0	$0	$0	$0	$310,300		EPS SURA (ANTES SUSALUD)	30	$1,938,929	12.5%	$242,400	
						$1,425,000	No	Fijo	PROTECCION	30	$1,511,739	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		NUEVA E.P.S.	30	$1,511,739	12.5%	$189,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,696,497	16%	SIN RIESGO	$271,500	$0	$0	$0	$0	$0	$271,500		ASMET SALUD EPS SAS	30	$1,696,497	12.5%	$212,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,148	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		NUEVA E.P.S.	30	$1,510,148	12.5%	$188,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,678,791	16%	SIN RIESGO	$268,700	$0	$0	$0	$0	$0	$268,700		COMFENALCO VALLE	30	$1,678,791	12.5%	$209,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		NUEVA E.P.S.	30	$1,425,000	12.5%	$178,200	
						$1,425,000	No	Fijo	PORVENIR	30	$2,009,435	16%	SIN RIESGO	$321,600	$0	$0	$0	$0	$0	$321,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,009,435	12.5%	$251,200	
						$1,423,500	No	Fijo	COLFONDOS	28	$1,588,544	16%	SIN RIESGO	$254,200	$0	$0	$0	$0	$0	$254,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$1,588,544	12.5%	$198,600	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$245,500		COMFANDI	30	$1,963,805	4%	$78,600	SEGUROS BOLIVAR	30	$1,963,805	2.436%	3	$47,900	30	$1,963,805	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$94,900		COMFANDI	16	$759,200	4%	$30,400	SEGUROS BOLIVAR	16	$759,200	2.436%	3	$18,500	16	$759,200	2%	$15,200	3%	$22,800	0%	$0	0%	$0	No
$0	$242,300		COMFANDI	30	$1,937,741	4%	$77,600	SEGUROS BOLIVAR	30	$1,937,741	2.436%	3	$47,300	30	$1,937,741	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$215,000		COMFANDI	30	$1,719,725	4%	$68,800	SEGUROS BOLIVAR	30	$1,719,725	2.436%	3	$41,900	30	$1,719,725	2%	$34,400	3%	$51,600	0%	$0	0%	$0	No
$0	$500,000		COMFANDI	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$4,000,000	2%	$80,000	3%	$120,000	0%	$0	0%	$0	No
$0	$171,000		COMFANDI	27	$1,367,797	4%	$54,800	SEGUROS BOLIVAR	27	$1,367,797	2.436%	3	$33,400	27	$1,367,797	2%	$27,400	3%	$41,100	0%	$0	0%	$0	No
$0	$234,000		COMFANDI	21	$3,056,673	4%	$122,300	SEGUROS BOLIVAR	21	$1,871,705	2.436%	3	$45,600	21	$3,056,673	2%	$61,200	3%	$91,800	0%	$0	0%	$0	No
$0	$248,600		COMFANDI	30	$1,988,186	4%	$79,600	SEGUROS BOLIVAR	30	$1,988,186	2.436%	3	$48,500	30	$1,988,186	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$209,200		COMFANDI	30	$1,673,478	4%	$67,000	SEGUROS BOLIVAR	30	$1,673,478	2.436%	3	$40,800	30	$1,673,478	2%	$33,500	3%	$50,300	0%	$0	0%	$0	No
$0	$152,500		COMFANDI	19	$1,219,222	4%	$48,800	SEGUROS BOLIVAR	19	$1,219,222	2.436%	3	$29,800	19	$1,219,222	2%	$24,400	3%	$36,600	0%	$0	0%	$0	No
$0	$887,400		COMFANDI	30	$7,099,198	4%	$284,000	SEGUROS BOLIVAR	30	$7,099,198	2.436%	3	$173,000	30	$7,099,198	2%	$142,000	3%	$213,000	0%	$0	0%	$0	No
$0	$171,300		COMFANDI	17	$2,367,152	4%	$94,700	SEGUROS BOLIVAR	17	$1,369,754	2.436%	3	$33,400	17	$2,367,152	2%	$47,400	3%	$71,100	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$231,300		COMFANDI	30	$1,850,000	4%	$74,000	SEGUROS BOLIVAR	30	$1,850,000	2.436%	3	$45,100	30	$1,850,000	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$232,700		COMFANDI	30	$1,861,360	4%	$74,500	SEGUROS BOLIVAR	30	$1,861,360	2.436%	3	$45,400	30	$1,861,360	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$802,500		COMFANDI	30	$6,419,837	4%	$256,800	SEGUROS BOLIVAR	30	$6,419,837	2.436%	3	$156,400	30	$6,419,837	2%	$128,400	3%	$192,600	0%	$0	0%	$0	No
$0	$250,700		COMFANDI	30	$2,005,435	4%	$80,300	SEGUROS BOLIVAR	30	$2,005,435	2.436%	3	$48,900	30	$2,005,435	2%	$40,200	3%	$60,200	0%	$0	0%	$0	No
$0	$291,700		COMFANDI	28	$2,333,333	4%	$93,400	SEGUROS BOLIVAR	28	$2,333,333	2.436%	3	$56,900	28	$2,333,333	2%	$46,700	3%	$70,000	0%	$0	0%	$0	No
$0	$178,000			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$350,000		COMFANDI	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$2,800,000	2%	$56,000	3%	$84,000	0%	$0	0%	$0	No
$0	$242,500		COMFANDI	29	$1,939,901	4%	$77,600	SEGUROS BOLIVAR	29	$1,939,901	2.436%	3	$47,300	29	$1,939,901	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$233,400		COMFANDI	28	$1,866,667	4%	$74,700	SEGUROS BOLIVAR	28	$1,866,667	2.436%	3	$45,500	28	$1,866,667	2%	$37,400	3%	$56,100	0%	$0	0%	$0	No
$0	$243,200		COMFANDI	30	$1,945,435	4%	$77,900	SEGUROS BOLIVAR	30	$1,945,435	2.436%	3	$47,400	30	$1,945,435	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$207,800		COMFANDI	30	$1,662,064	4%	$66,500	SEGUROS BOLIVAR	30	$1,662,064	2.436%	3	$40,500	30	$1,662,064	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$210,400		COMFANDI	30	$1,682,608	4%	$67,400	SEGUROS BOLIVAR	30	$1,682,608	2.436%	3	$41,000	30	$1,682,608	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$78,000		COMFANDI	4	$623,695	4%	$25,000	SEGUROS BOLIVAR	4	$623,695	2.436%	3	$15,200	4	$623,695	2%	$12,500	3%	$18,800	0%	$0	0%	$0	No
$0	$242,400		COMFANDI	30	$1,938,929	4%	$77,600	SEGUROS BOLIVAR	30	$1,938,929	2.436%	3	$47,300	30	$1,938,929	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	30	$1,511,739	4%	$60,500	SEGUROS BOLIVAR	30	$1,511,739	2.436%	3	$36,900	30	$1,511,739	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$212,100		COMFANDI	30	$1,974,810	4%	$79,000	SEGUROS BOLIVAR	30	$1,696,497	2.436%	3	$41,400	30	$1,974,810	2%	$39,500	3%	$59,300	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,148	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,148	2.436%	3	$36,800	30	$1,510,148	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$779,597	4%	$31,200	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$779,597	2%	$15,600	3%	$23,400	0%	$0	0%	$0	No
$0	$209,900		COMFANDI	30	$1,678,791	4%	$67,200	SEGUROS BOLIVAR	30	$1,678,791	2.436%	3	$40,900	30	$1,678,791	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$178,200		COMFANDI	30	$1,425,000	4%	$57,000	SEGUROS BOLIVAR	30	$1,425,000	2.436%	3	$34,800	30	$1,425,000	2%	$28,500	3%	$42,800	0%	$0	0%	$0	No
$0	$251,200		COMFANDI	30	$2,009,435	4%	$80,400	SEGUROS BOLIVAR	30	$2,009,435	2.436%	3	$49,000	30	$2,009,435	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$198,600		COMFANDI	28	$1,588,544	4%	$63,600	SEGUROS BOLIVAR	28	$1,588,544	2.436%	3	$38,700	28	$1,588,544	2%	$31,800	3%	$47,700	0%	$0	0%	$0	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
324	CC	1005869529	RAMOS FLOR EDUARDO	Dependiente	235	No	No													X														
325	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	220	No	No																											
326	CC	1006318056	RENDON PABON YENSI NICOL	Dependiente	253	No	No													X														
327	CC	1144188874	RENGIFO MENDOZA DANIELA	Dependiente	220	No	No		X	2025/07/01																								
328	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	250	No	No													X														
329	CC	1006035932	RENTERIA UNAS NATHALIA	Dependiente	268	No	No													X														
330	CC	16688429	REYES AGUIRRE ORLANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No				X	2025/07/31																						
331	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	268	No	No													X														
332	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	267	No	No													X														
333	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	217	No	No													X														
334	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	236	No	No													X														
335	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	146	No	No													X														
336	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	255	No	No													X														
337	CC	1002920208	RODALLEGA BASTIDAS JOSE DELMAN	Dependiente	236	No	No													X														
338	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	242	No	No													X														
339	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	220	No	No																											
340	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	235	No	No													X														
341	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	220	No	No																											
342	CC	1002655114	ROJAS NARANJO MARIA FERNANDA	Dependiente	78	No	No				X	2025/07/05								X														
343	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	259	No	No													X														
344	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	267	No	No													X														
345	CC	1061019488	RUBIO GOMEZ DUBAN RUBIEL	Dependiente	228	No	No													X														
346	CC	10489685	RUIZ VARONA RUBEN DARIO	Dependiente	220	No	No																											
347	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	191	No	No																											
348	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	220	No	No																											
349	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	217	No	No													X														
350	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	255	No	No													X														
351	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	267	No	No													X														
352	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	220	No	No																											
353	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	220	No	No																											
354	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	268	No	No													X														
355	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN	Dependiente	236	No	No													X														
356	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	268	No	No													X														
357	CC	1144095968	SANCHEZ CORRALES JUAN JOSE	Dependiente	245	No	No													X														
358	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	167	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PROTECCION	30	$1,679,022	16%	SIN RIESGO	$268,700	$0	$0	$0	$0	$0	$268,700		EPS SURA (ANTES SUSALUD)	30	$1,679,022	12.5%	$209,900	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,080,000	12.5%	$260,000	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,849,446	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		COMFENALCO VALLE	30	$1,849,446	12.5%	$231,200	
						$2,860,000	No	Fijo	PORVENIR	30	$2,860,000	16%	SIN RIESGO	$457,600	$0	$0	$0	$0	$0	$457,600		SANITAS	30	$2,860,000	12.5%	$357,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,893,696	16%	SIN RIESGO	$303,000	$0	$0	$0	$0	$0	$303,000		NUEVA E.P.S.	30	$1,893,696	12.5%	$236,800	
						$1,425,000	No	Fijo	PROTECCION	30	$1,969,091	16%	SIN RIESGO	$315,100	$0	$0	$0	$0	$0	$315,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,969,091	12.5%	$246,200	
						$1,750,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,945,435	16%	SIN RIESGO	$311,300	$0	$0	$0	$0	$0	$311,300		EPS SURA (ANTES SUSALUD)	30	$1,945,435	12.5%	$243,200	
						$1,425,000	No	Fijo	PORVENIR	30	$2,005,014	16%	SIN RIESGO	$320,900	$0	$0	$0	$0	$0	$320,900		EPS SURA (ANTES SUSALUD)	30	$2,005,014	12.5%	$250,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,531,874	16%	SIN RIESGO	$245,100	$0	$0	$0	$0	$0	$245,100		COMFENALCO VALLE	30	$1,531,874	12.5%	$191,500	
						$1,750,000	No	Fijo	PORVENIR	30	$1,944,022	16%	SIN RIESGO	$311,100	$0	$0	$0	$0	$0	$311,100		SALUD TOTAL	30	$1,944,022	12.5%	$243,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,630,000	No	Fijo	PORVENIR	30	$2,041,044	16%	SIN RIESGO	$326,600	$0	$0	$0	$0	$0	$326,600		EPS SURA (ANTES SUSALUD)	30	$2,041,044	12.5%	$255,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,596,796	12.5%	$199,600	
						$1,450,000	No	Fijo	PORVENIR	30	$1,695,870	16%	SIN RIESGO	$271,400	$0	$0	$0	$0	$0	$271,400		SANITAS	30	$1,695,870	12.5%	$212,000	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,200,000	12.5%	$525,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,724,082	16%	SIN RIESGO	$275,900	$0	$0	$0	$0	$0	$275,900		SANITAS	30	$1,724,082	12.5%	$215,600	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		EPS SURA (ANTES SUSALUD)	30	$4,200,000	12.5%	$525,000	
						$649,511	No	Fijo	PORVENIR	5	$649,511	16%	SIN RIESGO	$104,000	$0	$0	$0	$0	$0	$104,000		EPS SURA (ANTES SUSALUD)	5	$649,511	12.5%	$81,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,938,274	16%	SIN RIESGO	$310,200	$0	$0	$0	$0	$0	$310,200		EPS SURA (ANTES SUSALUD)	30	$1,938,274	12.5%	$242,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,934,592	16%	SIN RIESGO	$309,600	$0	$0	$0	$0	$0	$309,600		COMFENALCO VALLE	30	$1,934,592	12.5%	$241,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,510,147	16%	SIN RIESGO	$241,700	$0	$0	$0	$0	$0	$241,700		NUEVA E.P.S.	30	$1,510,147	12.5%	$188,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,950,000	No	Fijo	PORVENIR	26	$1,690,000	16%	SIN RIESGO	$270,400	$0	$0	$0	$0	$0	$270,400		NUEVA E.P.S.	26	$1,690,000	12.5%	$211,300	
						$2,550,000	No	Fijo	PORVENIR	30	$2,550,000	16%	SIN RIESGO	$408,000	$0	$0	$0	$0	$0	$408,000		EPS SURA (ANTES SUSALUD)	30	$2,550,000	12.5%	$318,800	
						$1,550,000	No	Fijo	PROTECCION	30	$1,705,000	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		SALUD TOTAL	30	$1,705,000	12.5%	$213,200	
						$1,550,000	No	Fijo	PORVENIR	30	$1,954,011	16%	SIN RIESGO	$312,700	$0	$0	$0	$0	$0	$312,700		SANITAS	30	$1,954,011	12.5%	$244,300	
						$1,800,000	No	Fijo	PORVENIR	30	$2,450,544	16%	SIN RIESGO	$392,100	$0	$0	$0	$0	$0	$392,100		EPS SURA (ANTES SUSALUD)	30	$2,450,544	12.5%	$306,400	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$2,950,000	No	Fijo	COLPENSIONES	30	$2,950,000	16%	SIN RIESGO	$472,000	$0	$0	$0	$0	$0	$472,000		EPS SURA (ANTES SUSALUD)	30	$2,950,000	12.5%	$368,800	
						$1,550,000	No	Fijo	PORVENIR	30	$2,116,087	16%	SIN RIESGO	$338,600	$0	$0	$0	$0	$0	$338,600		SANITAS	30	$2,116,087	12.5%	$264,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		SANITAS	30	$1,596,796	12.5%	$199,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,009,307	16%	SIN RIESGO	$321,500	$0	$0	$0	$0	$0	$321,500		NUEVA E.P.S.	30	$2,009,307	12.5%	$251,200	
						$1,450,000	No	Fijo	PROTECCION	30	$1,691,438	16%	SIN RIESGO	$270,700	$0	$0	$0	$0	$0	$270,700		NUEVA E.P.S.	30	$1,691,438	12.5%	$211,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,423,500	12.5%	$178,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$209,900		COMFANDI	30	$1,679,022	4%	$67,200	SEGUROS BOLIVAR	30	$1,679,022	2.436%	3	$41,000	30	$1,679,022	2%	$33,600	3%	$50,400	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$231,200		COMFANDI	30	$1,849,446	4%	$74,000	SEGUROS BOLIVAR	30	$1,849,446	2.436%	3	$45,100	30	$1,849,446	2%	$37,000	3%	$55,500	0%	$0	0%	$0	No
$0	$357,500		COMFANDI	30	$2,860,000	4%	$114,400	SEGUROS BOLIVAR	30	$2,860,000	2.436%	3	$69,700	30	$2,860,000	2%	$57,200	3%	$85,800	0%	$0	0%	$0	No
$0	$236,800		COMFANDI	30	$1,893,696	4%	$75,800	SEGUROS BOLIVAR	30	$1,893,696	2.436%	3	$46,200	30	$1,893,696	2%	$37,900	3%	$56,900	0%	$0	0%	$0	No
$0	$246,200		COMFANDI	30	$1,969,091	4%	$78,800	SEGUROS BOLIVAR	30	$1,969,091	2.436%	3	$48,000	30	$1,969,091	2%	$39,400	3%	$59,100	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$3,661,215	4%	$146,500	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$3,661,215	2%	$73,300	3%	$109,900	0%	$0	0%	$0	No
$0	$243,200		COMFANDI	30	$1,945,435	4%	$77,900	SEGUROS BOLIVAR	30	$1,945,435	2.436%	3	$47,400	30	$1,945,435	2%	$39,000	3%	$58,400	0%	$0	0%	$0	No
$0	$250,700		COMFANDI	30	$2,005,014	4%	$80,300	SEGUROS BOLIVAR	30	$2,005,014	2.436%	3	$48,900	30	$2,005,014	2%	$40,200	3%	$60,200	0%	$0	0%	$0	No
$0	$191,500		COMFANDI	30	$1,531,874	4%	$61,300	SEGUROS BOLIVAR	30	$1,531,874	2.436%	3	$37,400	30	$1,531,874	2%	$30,700	3%	$46,000	0%	$0	0%	$0	No
$0	$243,100		COMFANDI	30	$1,944,022	4%	$77,800	SEGUROS BOLIVAR	30	$1,944,022	2.436%	3	$47,400	30	$1,944,022	2%	$38,900	3%	$58,400	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,087,337	4%	$43,500	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,087,337	2%	$21,800	3%	$32,700	0%	$0	0%	$0	No
$0	$255,200		COMFANDI	30	$2,041,044	4%	$81,700	SEGUROS BOLIVAR	30	$2,041,044	2.436%	3	$49,800	30	$2,041,044	2%	$40,900	3%	$61,300	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$212,000		COMFANDI	30	$1,695,870	4%	$67,900	SEGUROS BOLIVAR	30	$1,695,870	2.436%	3	$41,400	30	$1,695,870	2%	$34,000	3%	$50,900	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$215,600		COMFANDI	30	$1,724,082	4%	$69,000	SEGUROS BOLIVAR	30	$1,724,082	2.436%	3	$42,000	30	$1,724,082	2%	$34,500	3%	$51,800	0%	$0	0%	$0	No
$0	$525,000		COMFANDI	30	$4,200,000	4%	$168,000	SEGUROS BOLIVAR	30	$4,200,000	2.436%	3	$102,400	30	$4,200,000	2%	$84,000	3%	$126,000	0%	$0	0%	$0	No
$0	$81,200		COMFANDI	5	$1,599,225	4%	$64,000	SEGUROS BOLIVAR	5	$649,511	2.436%	3	$15,900	5	$1,599,225	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$242,300		COMFANDI	30	$1,938,274	4%	$77,600	SEGUROS BOLIVAR	30	$1,938,274	2.436%	3	$47,300	30	$1,938,274	2%	$38,800	3%	$58,200	0%	$0	0%	$0	No
$0	$241,900		COMFANDI	30	$1,934,592	4%	$77,400	SEGUROS BOLIVAR	30	$1,934,592	2.436%	3	$47,200	30	$1,934,592	2%	$38,700	3%	$58,100	0%	$0	0%	$0	No
$0	$188,800		COMFANDI	30	$1,510,147	4%	$60,500	SEGUROS BOLIVAR	30	$1,510,147	2.436%	3	$36,800	30	$1,510,147	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$211,300		COMFANDI	26	$1,690,000	4%	$67,600	SEGUROS BOLIVAR	26	$1,690,000	2.436%	3	$41,200	26	$1,690,000	2%	$33,800	3%	$50,700	0%	$0	0%	$0	No
$0	$318,800		COMFANDI	30	$2,550,000	4%	$102,000	SEGUROS BOLIVAR	30	$2,550,000	2.436%	3	$62,200	30	$2,550,000	2%	$51,000	3%	$76,500	0%	$0	0%	$0	No
$0	$213,200		COMFANDI	30	$1,705,000	4%	$68,200	SEGUROS BOLIVAR	30	$1,705,000	2.436%	3	$41,600	30	$1,705,000	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$244,300		COMFANDI	30	$1,954,011	4%	$78,200	SEGUROS BOLIVAR	30	$1,954,011	2.436%	3	$47,600	30	$1,954,011	2%	$39,100	3%	$58,700	0%	$0	0%	$0	No
$0	$306,400		COMFANDI	30	$2,450,544	4%	$98,100	SEGUROS BOLIVAR	30	$2,450,544	2.436%	3	$59,700	30	$2,450,544	2%	$49,100	3%	$73,600	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$368,800		COMFANDI	30	$2,950,000	4%	$118,000	SEGUROS BOLIVAR	30	$2,950,000	2.436%	3	$71,900	30	$2,950,000	2%	$59,000	3%	$88,500	0%	$0	0%	$0	No
$0	$264,600		COMFANDI	30	$2,116,087	4%	$84,700	SEGUROS BOLIVAR	30	$2,116,087	2.436%	3	$51,600	30	$2,116,087	2%	$42,400	3%	$63,500	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$251,200		COMFANDI	30	$2,009,307	4%	$80,400	SEGUROS BOLIVAR	30	$2,009,307	2.436%	3	$49,000	30	$2,009,307	2%	$40,200	3%	$60,300	0%	$0	0%	$0	No
$0	$211,500		COMFANDI	30	$1,691,438	4%	$67,700	SEGUROS BOLIVAR	30	$1,691,438	2.436%	3	$41,300	30	$1,691,438	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,255,394	4%	$50,300	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,255,394	2%	$25,200	3%	$37,700	0%	$0	0%	$0	No

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
359	CC	38612288	SANCHEZ GRUESO MAIRA MILENA	Dependiente	246	No	No													X														
360	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	215	No	No													X														
361	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA	Dependiente	221	No	No													X														
362	CC	1005872823	SANCHEZ MONTOYA ISABELA	Dependiente	220	No	No																											
363	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	220	No	No																											
364	CC	1193405148	SANCHEZ SANCHEZ CHRISTIAN CAMILO	Dependiente	236	No	No													X														
365	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	98	No	No																											
366	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	245	No	No													X														
367	CC	1144047848	SARRIA JHON ALEXANDER	Dependiente	220	No	No		X	2025/07/01																								
368	CC	1143983521	SERNA CORTES YURLEY CAROLINA	Dependiente	230	No	No													X														
369	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA	Dependiente	220	No	No																											
370	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	228	No	No													X														
371	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	220	No	No																											
372	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente - Cotizante con requisitos cumplidos para pensión	236	No	No													X														
373	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	240	No	No													X														
374	CC	3104193	SOTO SALAZAR EUGENIO	Dependiente	220	No	No				X	2025/07/30																						
375	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	271	No	No													X														
376	CC	1113693379	TOBAR CORDOBA SHARON DAYANA	Dependiente	16	No	No		X	2025/07/01										X														
377	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	265	No	No													X														
378	CC	25619617	TORRES ARIZALA SANDRA PAOLA	Dependiente	236	No	No													X														
379	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	222	No	No													X														
380	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	271	No	No													X														
381	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	198	No	No													X														
382	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	265	No	No													X														
383	CC	94498368	URBANO PAZ HERNEY	Dependiente	220	No	No																											
384	CC	1114733391	URMENDIZ HOYOS CRISTHIAN	Dependiente	230	No	No													X														
385	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	215	No	No													X														
386	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	125	No	No													X														
387	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	220	No	No																											
388	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	235	No	No													X														
389	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	245	No	No													X														
390	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	220	No	No																											
391	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	245	No	No													X														
392	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	220	No	No																											
393	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	235	No	No													X														
394	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	244	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	28	$1,776,086	16%	SIN RIESGO	$284,200	$0	$0	$0	$0	$0	$284,200		NUEVA E.P.S.	28	$1,776,086	12.5%	$222,100	
						$1,425,000	No	Fijo	PROTECCION	30	$1,517,935	16%	SIN RIESGO	$242,900	$0	$0	$0	$0	$0	$242,900		EPS SURA (ANTES SUSALUD)	30	$1,517,935	12.5%	$189,800	
						$1,423,500	No	Fijo	PORVENIR	29	$1,462,698	16%	SIN RIESGO	$234,100	$0	$0	$0	$0	$0	$234,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,462,698	12.5%	$182,900	
						$2,300,000	No	Fijo	PORVENIR	30	$2,300,000	16%	SIN RIESGO	$368,000	$0	$0	$0	$0	$0	$368,000		COMFENALCO VALLE	30	$2,300,000	12.5%	$287,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,550,000	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA E.P.S.	30	$1,550,000	12.5%	$193,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,795	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		COOSALUD MOVILIDAD	30	$1,596,795	12.5%	$199,600	
						$1,425,000	No	Fijo	PORVENIR	13	$617,500	16%	SIN RIESGO	$98,800	$0	$0	$0	$0	$0	$98,800		SANITAS	13	$617,500	12.5%	$77,200	
						$1,750,000	No	Fijo	PORVENIR	30	$2,074,321	16%	SIN RIESGO	$331,900	$0	$0	$0	$0	$0	$331,900		MALLAMAS	30	$2,074,321	12.5%	$259,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,450,000	12.5%	$181,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,712,622	16%	SIN RIESGO	$274,100	$0	$0	$0	$0	$0	$274,100		EMSSANAR	30	$1,712,622	12.5%	$214,100	
						$7,150,000	No	Fijo	PORVENIR	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		NUEVA E.P.S.	30	$7,150,000	12.5%	$893,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,538,261	16%	SIN RIESGO	$246,200	$0	$0	$0	$0	$0	$246,200		EPS SURA (ANTES SUSALUD)	30	$1,538,261	12.5%	$192,300	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		EPS SURA (ANTES SUSALUD)	30	$3,300,000	12.5%	$412,500	
						$1,425,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,598,478	12.5%	$199,900	
						$1,630,000	No	Fijo	PORVENIR	28	$1,932,377	16%	SIN RIESGO	$309,200	$0	$0	$0	$0	$0	$309,200		NUEVA E.P.S.	28	$1,932,377	12.5%	$241,600	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	12.5%	$312,500	
						$1,425,000	No	Fijo	PORVENIR	30	$2,057,541	16%	SIN RIESGO	$329,300	$0	$0	$0	$0	$0	$329,300		EPS SURA (ANTES SUSALUD)	30	$2,057,541	12.5%	$257,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$5,900,000	No	Fijo	PORVENIR	30	$7,932,184	16%	SIN RIESGO	$1,269,200	$0	$0	$39,700	$39,700	$0	$1,348,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$7,932,184	12.5%	$991,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		EMSSANAR	30	$1,596,796	12.5%	$199,600	
						$3,780,000	No	Fijo	PORVENIR	30	$3,837,522	16%	SIN RIESGO	$614,100	$0	$0	$0	$0	$0	$614,100		SANITAS	30	$3,837,522	12.5%	$479,700	
						$1,425,000	No	Fijo	PROTECCION	30	$2,053,668	16%	SIN RIESGO	$328,600	$0	$0	$0	$0	$0	$328,600		COOSALUD MOVILIDAD	30	$2,053,668	12.5%	$256,800	
						$18,505,500	Si		COLPENSIONES	27	$11,658,465	16%	SIN RIESGO	$1,865,400	$0	$0	$58,300	$58,300	$0	$1,982,000		NUEVA E.P.S.	27	$11,658,465	12.5%	$1,457,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,943,577	16%	SIN RIESGO	$311,000	$0	$0	$0	$0	$0	$311,000		SANITAS	30	$1,943,577	12.5%	$243,000	
						$2,080,000	No	Fijo	PORVENIR	30	$2,080,000	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,080,000	12.5%	$260,000	
						$1,450,000	No	Fijo	PORVENIR	30	$1,560,326	16%	SIN RIESGO	$249,700	$0	$0	$0	$0	$0	$249,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,560,326	12.5%	$195,100	
						$4,800,000	No	Fijo	PORVENIR	28	$4,855,652	16%	SIN RIESGO	$777,000	$0	$0	$0	$0	$0	$777,000		EPS SURA (ANTES SUSALUD)	28	$4,855,652	12.5%	$607,000	
						$1,423,500	No	Fijo	PORVENIR	16	$845,848	16%	SIN RIESGO	$135,400	$0	$0	$0	$0	$0	$135,400		SALUD TOTAL	16	$845,848	12.5%	$105,800	
						$1,750,000	No	Fijo	PORVENIR	30	$1,750,000	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		EPS SURA (ANTES SUSALUD)	30	$1,750,000	12.5%	$218,800	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,583,764	16%	SIN RIESGO	$253,500	$0	$0	$0	$0	$0	$253,500		SALUD TOTAL	30	$1,583,764	12.5%	$198,000	
						$1,550,000	No	Fijo	PROTECCION	30	$1,845,680	16%	SIN RIESGO	$295,400	$0	$0	$0	$0	$0	$295,400		NUEVA EPS MOVILIDAD	30	$1,845,680	12.5%	$230,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	12.5%	$312,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,831,359	16%	SIN RIESGO	$293,100	$0	$0	$0	$0	$0	$293,100		NUEVA E.P.S.	30	$1,831,359	12.5%	$229,000	
						$1,800,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	30	$1,800,000	12.5%	$225,000	
						$1,450,000	No	Fijo	PROTECCION	30	$1,615,489	16%	SIN RIESGO	$258,500	$0	$0	$0	$0	$0	$258,500		COMFENALCO VALLE	30	$1,615,489	12.5%	$202,000	
						$1,500,000	No	Fijo	PORVENIR	30	$1,773,913	16%	SIN RIESGO	$283,900	$0	$0	$0	$0	$0	$283,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,773,913	12.5%	$221,800	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$222,100		COMFANDI	28	$1,776,086	4%	$71,100	SEGUROS BOLIVAR	28	$1,776,086	2.436%	3	$43,300	28	$1,776,086	2%	$35,600	3%	$53,300	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,517,935	4%	$60,800	SEGUROS BOLIVAR	30	$1,517,935	2.436%	3	$37,000	30	$1,517,935	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$182,900		COMFANDI	29	$1,462,698	4%	$58,600	SEGUROS BOLIVAR	29	$1,462,698	2.436%	3	$35,700	29	$1,462,698	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$287,500		COMFANDI	30	$2,300,000	4%	$92,000	SEGUROS BOLIVAR	30	$2,300,000	2.436%	3	$56,100	30	$2,300,000	2%	$46,000	3%	$69,000	0%	$0	0%	$0	No
$0	$193,800		COMFANDI	30	$1,550,000	4%	$62,000	SEGUROS BOLIVAR	30	$1,550,000	2.436%	3	$37,800	30	$1,550,000	2%	$31,000	3%	$46,500	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,795	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,795	2.436%	3	$38,900	30	$1,596,795	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$77,200		COMFANDI	13	$617,500	4%	$24,700	SEGUROS BOLIVAR	13	$617,500	2.436%	3	$15,100	13	$617,500	2%	$12,400	3%	$18,600	0%	$0	0%	$0	No
$0	$259,300		COMFANDI	30	$2,074,321	4%	$83,000	SEGUROS BOLIVAR	30	$2,074,321	2.436%	3	$50,600	30	$2,074,321	2%	$41,500	3%	$62,300	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	30	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	30	$1,450,000	2.436%	3	$35,400	30	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$214,100		COMFANDI	30	$1,712,622	4%	$68,600	SEGUROS BOLIVAR	30	$1,712,622	2.436%	3	$41,800	30	$1,712,622	2%	$34,300	3%	$51,400	0%	$0	0%	$0	No
$0	$893,800		COMFANDI	30	$7,150,000	4%	$286,000	SEGUROS BOLIVAR	30	$7,150,000	2.436%	3	$174,200	30	$7,150,000	2%	$143,000	3%	$214,500	0%	$0	0%	$0	No
$0	$192,300		COMFANDI	30	$1,538,261	4%	$61,600	SEGUROS BOLIVAR	30	$1,538,261	2.436%	3	$37,500	30	$1,538,261	2%	$30,800	3%	$46,200	0%	$0	0%	$0	No
$0	$412,500		COMFANDI	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$3,300,000	2%	$66,000	3%	$99,000	0%	$0	0%	$0	No
$0	$199,900		COMFANDI	30	$1,598,478	4%	$64,000	SEGUROS BOLIVAR	30	$1,598,478	2.436%	3	$39,000	30	$1,598,478	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$241,600		COMFANDI	28	$1,932,377	4%	$77,300	SEGUROS BOLIVAR	28	$1,932,377	2.436%	3	$47,100	28	$1,932,377	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$3,701,389	4%	$148,100	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$3,701,389	2%	$74,100	3%	$111,100	0%	$0	0%	$0	No
$0	$257,200		COMFANDI	30	$2,057,541	4%	$82,400	SEGUROS BOLIVAR	30	$2,057,541	2.436%	3	$50,200	30	$2,057,541	2%	$41,200	3%	$61,800	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$107,826	4%	$4,400	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$107,826	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$991,600		COMFANDI	30	$7,932,184	4%	$317,300	SEGUROS BOLIVAR	30	$7,932,184	2.436%	3	$193,300	30	$7,932,184	2%	$158,700	3%	$238,000	0%	$0	0%	$0	No
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	2.436%	3	$38,900	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
$0	$479,700		COMFANDI	30	$3,837,522	4%	$153,600	SEGUROS BOLIVAR	30	$3,837,522	2.436%	3	$93,500	30	$3,837,522	2%	$76,800	3%	$115,200	0%	$0	0%	$0	No
$0	$256,800		COMFANDI	30	$2,053,668	4%	$82,200	SEGUROS BOLIVAR	30	$2,053,668	2.436%	3	$50,100	30	$2,053,668	2%	$41,100	3%	$61,700	0%	$0	0%	$0	No
$0	$1,457,400		COMFANDI	27	$11,658,465	4%	$466,400	SEGUROS BOLIVAR	27	$11,658,465	2.436%	3	$284,100	27	$11,658,465	2%	$233,200	3%	$349,800	0%	$0	0%	$0	No
$0	$243,000		COMFANDI	30	$1,943,577	4%	$77,800	SEGUROS BOLIVAR	30	$1,943,577	2.436%	3	$47,400	30	$1,943,577	2%	$38,900	3%	$58,400	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,080,000	4%	$83,200	SEGUROS BOLIVAR	30	$2,080,000	2.436%	3	$50,700	30	$2,080,000	2%	$41,600	3%	$62,400	0%	$0	0%	$0	No
$0	$195,100		COMFANDI	30	$1,560,326	4%	$62,500	SEGUROS BOLIVAR	30	$1,560,326	2.436%	3	$38,100	30	$1,560,326	2%	$31,300	3%	$46,900	0%	$0	0%	$0	No
$0	$607,000		COMFANDI	28	$4,855,652	4%	$194,300	SEGUROS BOLIVAR	28	$4,855,652	2.436%	3	$118,300	28	$4,855,652	2%	$97,200	3%	$145,700	0%	$0	0%	$0	No
$0	$105,800		COMFANDI	16	$845,848	4%	$33,900	SEGUROS BOLIVAR	16	$845,848	2.436%	3	$20,700	16	$845,848	2%	$17,000	3%	$25,400	0%	$0	0%	$0	No
$0	$218,800		COMFANDI	30	$1,750,000	4%	$70,000	SEGUROS BOLIVAR	30	$1,750,000	2.436%	3	$42,700	30	$1,750,000	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$198,000		COMFANDI	30	$1,583,764	4%	$63,400	SEGUROS BOLIVAR	30	$1,583,764	2.436%	3	$38,600	30	$1,583,764	2%	$31,700	3%	$47,600	0%	$0	0%	$0	No
$0	$230,800		COMFANDI	30	$1,845,680	4%	$73,900	SEGUROS BOLIVAR	30	$1,845,680	2.436%	3	$45,000	30	$1,845,680	2%	$37,000	3%	$55,400	0%	$0	0%	$0	No
$0	$312,500		COMFANDI	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$229,000		COMFANDI	30	$1,831,359	4%	$73,300	SEGUROS BOLIVAR	30	$1,831,359	2.436%	3	$44,700	30	$1,831,359	2%	$36,700	3%	$55,000	0%	$0	0%	$0	No
$0	$225,000		COMFANDI	30	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	30	$1,800,000	2.436%	3	$43,900	30	$1,800,000	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$202,000		COMFANDI	30	$1,615,489	4%	$64,700	SEGUROS BOLIVAR	30	$1,615,489	2.436%	3	$39,400	30	$1,615,489	2%	$32,400	3%	$48,500	0%	$0	0%	$0	No
$0	$221,800		COMFANDI	30	$1,773,913	4%	$71,000	SEGUROS BOLIVAR	30	$1,773,913	2.436%	3	$43,300	30	$1,773,913	2%	$35,500	3%	$53,300	0%	$0	0%	$0	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
395	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	163	No	No																											
396	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	268	No	No													X														
397	CC	1144137164	VIAFARA VASQUEZ LIZBETH	Dependiente	220	No	No																											
398	CC	1006317441	VILLEGAS SERNA LUIS FERNANDO	Dependiente	252	No	No													X														
399	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	220	No	No																											
400	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	220	No	No																											
401	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	239	No	No													X														
402	CC	1234191788	ZAMORA CHARRIA GABRIELA	Dependiente	220	No	No																											
Centro de Trabajo: CENTRO TRABAJO 4(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
403	CC	1143880564	GUERRERO MANCILLA JEAN	Dependiente	236	No	No													X														
Total	**Afiliados(350)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698816978	9490109500	E	2025/08/13	2025/08/13	BANCO DE OCCIDENTE	0	$305,211,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				344	$120,422,600	$0	$0	$120,422,600
COLFONDOS	231001	800,227,940	6	11	$3,078,500	$0	$0	$3,078,500
COLPENSIONES	25-14	900,336,004	7	59	$25,668,900	$0	$0	$25,668,900
PORVENIR	230301	800,224,808	8	234	$79,922,100	$0	$0	$79,922,100
PROTECCION	230201	800,229,739	0	39	$10,682,100	$0	$0	$10,682,100
SKANDIA	230901	800,253,055	2	1	$1,071,000	$0	$0	$1,071,000
ARL (ADMINISTRADORAS: 1)				350	$18,165,100	$0	$0	$18,165,100
SEGUROS BOLIVAR	14-7	860,002,503	2	350	$18,165,100	$0	$0	$18,165,100
CCF (ADMINISTRADORAS: 1)				348	$30,638,500	$0	$0	$30,638,500
COMFANDI	CCF57	890,303,208	5	348	$30,638,500	$0	$0	$30,638,500
EPS (ADMINISTRADORAS: 13)				350	$97,673,800	$0	$0	$97,673,800
A.I.C.	EPSIC3	817,001,773	3	1	$188,800	$0	$0	$188,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,432,400	$0	$0	$1,432,400
COMFENALCO VALLE	EPS012	890,303,093	5	24	$5,609,400	$0	$0	$5,609,400

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,250,000	No	Fijo	PORVENIR	22	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	22	$1,650,000	12.5%	$206,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,975,175	16%	SIN RIESGO	$316,100	$0	$0	$0	$0	$0	$316,100		SANITAS	30	$1,975,175	12.5%	$246,900	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SANITAS	30	$4,400,000	12.5%	$550,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,836,956	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		NUEVA E.P.S.	30	$1,836,956	12.5%	$229,700	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$8,000,000	No	Fijo	PORVENIR	30	$8,000,000	16%	SIN RIESGO	$1,280,000	$0	$0	$40,000	$40,000	$0	$1,360,000		EPS SURA (ANTES SUSALUD)	30	$8,000,000	12.5%	$1,000,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,774,919	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,774,919	12.5%	$221,900	
						$2,137,500	No	Fijo	PORVENIR	30	$2,137,500	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		NUEVA E.P.S.	30	$2,137,500	12.5%	$267,200	
																				$255,500						$199,600	
																				$255,500						$199,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,596,796	16%	SIN RIESGO	$255,500	$0	$0	$0	$0	$0	$255,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,596,796	12.5%	$199,600	
																				$120,422,600						$97,673,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$206,300		COMFANDI	22	$1,650,000	4%	$66,000	SEGUROS BOLIVAR	22	$1,650,000	2.436%	3	$40,200	22	$1,650,000	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$246,900		COMFANDI	30	$1,975,175	4%	$79,100	SEGUROS BOLIVAR	30	$1,975,175	2.436%	3	$48,200	30	$1,975,175	2%	$39,600	3%	$59,300	0%	$0	0%	$0	No
$0	$550,000		COMFANDI	30	$4,400,000	4%	$176,000	SEGUROS BOLIVAR	30	$4,400,000	2.436%	3	$107,200	30	$4,400,000	2%	$88,000	3%	$132,000	0%	$0	0%	$0	No
$0	$229,700		COMFANDI	30	$1,836,956	4%	$73,500	SEGUROS BOLIVAR	30	$1,836,956	2.436%	3	$44,800	30	$1,836,956	2%	$36,800	3%	$55,200	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$1,000,000		COMFANDI	30	$8,000,000	4%	$320,000	SEGUROS BOLIVAR	30	$8,000,000	2.436%	3	$194,900	30	$8,000,000	2%	$160,000	3%	$240,000	0%	$0	0%	$0	No
$0	$221,900		COMFANDI	30	$1,774,919	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,919	2.436%	3	$43,300	30	$1,774,919	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$267,200		COMFANDI	30	$2,137,500	4%	$85,500	SEGUROS BOLIVAR	30	$2,137,500	2.436%	3	$52,100	30	$2,137,500	2%	$42,800	3%	$64,200	0%	$0	0%	$0	No
	$199,600						$63,900						$69,500				$32,000		$48,000		$0		$0	
	$199,600						$63,900						$69,500				$32,000		$48,000		$0		$0	
$0	$199,600		COMFANDI	30	$1,596,796	4%	$63,900	SEGUROS BOLIVAR	30	$1,596,796	4.35%	4	$69,500	30	$1,596,796	2%	$32,000	3%	$48,000	0%	$0	0%	$0	No
	$97,673,800						$30,638,500						$18,165,100				$15,326,100		$22,985,500		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1698816978	9490109500	E	2025/08/13	2025/08/13	BANCO DE OCCIDENTE	0	$305,211,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,089,000	$0	$0	$1,089,000
EMSSANAR	ESSC18	901,021,565	8	21	$4,164,800	$0	$0	$4,164,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	91	$32,316,700	$0	$0	$32,316,700
FAMISANAR	EPS017	830,003,564	7	2	$726,800	$0	$0	$726,800
MALLAMAS	EPSIC5	837,000,084	5	2	$460,200	$0	$0	$460,200
NUEVA E.P.S.	EPS037	900,156,264	2	64	$17,963,400	$0	$0	$17,963,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,416,700	$0	$0	$1,416,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$9,968,000	$0	$0	$9,968,000
SALUD TOTAL	EPS002	800,130,907	4	22	$5,020,100	$0	$0	$5,020,100
SANITAS	EPS005	800,251,440	6	64	$17,317,500	$0	$0	$17,317,500
ICBF (ADMINISTRADORAS: 1)				348	$22,985,500	$0	$0	$22,985,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	348	$22,985,500	$0	$0	$22,985,500
SENA (ADMINISTRADORAS: 1)				348	$15,326,100	$0	$0	$15,326,100
SENA	PASENA	899,999,034	1	348	$15,326,100	$0	$0	$15,326,100
TOTAL				**350**	**$305,211,600**	**$0**	**$0**	**$305,211,600**

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 28538334		MORALES JIMENEZ ROSA PAOLA	INDEPENDIENTE	PRINCIPAL	cra 25 14 b 19	PALMIRA-VALLE	1234567	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-07	1680339588	9489755398	I	2025/08/11	2025/08/05	BANCOLOMBIA	0	$768,100

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	vc
1	CC	28538334	MORALES JIMENEZ ROSA PAOLA	Independiente con contrato de prestación de servicios superior a 1 mes	0	No	No																												
Total		**Afiliados(1)**																																	

							SALARIO			PENSION												SALUD					
ct	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
							$ 2.646.000	No		COLFONDOS	30	$ 2.646.000	16%	SIN RIESGO	$ 423.400	$ 0	$ 0	$ 0	$ 0	$ 0	$ 423.400		SANITAS	30	$ 2.646.000	12,5%	$ 330.800	$ 0
																					$ 423.400						$ 330.800	

		CCF					RIESGOS						PARAFISCALES										
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
$ 330.800			0	$ 0	0%	$ 0	COLMENA	30	$ 2.646.000	0,522%	1	$ 13.900	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
$ 330.800						$ 0						$ 13.900				$ 0		$ 0		$ 0		$ 0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 28538334		MORALES JIMENEZ ROSA PAOLA	INDEPENDIENTE	PRINCIPAL	cra 25 14 b 19	PALMIRA-VALLE	1234567	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-07	1680339588	9489755398	I	2025/08/11	2025/08/05	BANCOLOMBIA	0	$768,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$423,400	$0	$0	$423,400
COLFONDOS	231001	800,227,940	6	1	$423,400	$0	$0	$423,400
ARL (ADMINISTRADORAS: 1)				1	$13,900	$0	$0	$13,900
COLMENA	14-25	800,226,175	3	1	$13,900	$0	$0	$13,900
EPS (ADMINISTRADORAS: 1)				1	$330,800	$0	$0	$330,800
SANITAS	EPS005	800,251,440	6	1	$330,800	$0	$0	$330,800
TOTAL				1	$768,100	$0	$0	$768,100

aportes en línea

Certificado de Aportes

Se certifica que KIWE YU SAS identificado(a) con NI 901144719 realizó los siguientes aportes al Sistema de Seguridad Social para OSCAR EDUARDO PEREZ NARVAEZ identificado(a) con CC 1061731569

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9490031618	1679668738	E	2025-08-05	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-08	26																		$1,872,000	4%	$74,900
9490031618	1679668738	E	2025-08-05	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-08	1										X								$72,000	0%	$0
9490031618	1679668738	E	2025-08-05	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-08	3											X							$192,000	4%	$7,700
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-07	26																		$1,872,000	16%	$299,600
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-07	1										X								$72,000	16%	$11,600
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-07	3											X							$192,000	16%	$30,800
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	26																		$1,872,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	1										X								$72,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-07	3											X							$192,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	26																		$1,872,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	1										X								$72,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-07	3											X							$192,000		$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	26																		$0	0%	$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	1										X								$0	0%	$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-07	3											X							$0	0%	$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	26																		$0	0%	$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	1										X								$0	0%	$0
9490031618	1679668738	E	2025-08-05	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-07	3											X							$0	0%	$0
9490031618	1679668738	E	2025-08-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-07	26																		$1,872,000	4.35%	$81,500
9490031618	1679668738	E	2025-08-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-07	1										X								$72,000	0%	$0

aportes en línea

Certificado de Aportes

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																	IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip			
9490031618	1679668738	E	2025-08-05	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-07	3											X							$192,000	0%	$0
9490031618	1679668738	E	2025-08-05	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-07	26																		$1,872,000	4%	$74,900
9490031618	1679668738	E	2025-08-05	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-07	1										X								$72,000	0%	$0
9490031618	1679668738	E	2025-08-05	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-07	0											X							$0	4%	$0

Este certificado se expide el día 2025-08-06 a las 08:04.

Certificado de Aportes

Se certifica que JOHAN SEBASTIAN GUTIERREZ CORREA identificado(a) con CC 1075279347 realizó los siguientes aportes al Sistema de Seguridad Social:

GUTIERREZ CORREA JOHAN SEBASTIAN CC 1075279347

Periodo		Clave		Planilla		Novedades														
Pensión	Salud	Pago	Planilla	Tipo	Fecha Pago	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
2025-07	2025-07	1698904444	9489467864	I	2025-08-13																	

Riesgo	Administradora	Días	Tarifa	IBC	Cotización
AFP	PROTECCION	30	16%	$2,456,400	$393,100
ARL	SEGUROS BOLIVAR	30	0.522%	$2,456,400	$12,900
EPS	NUEVA E.P.S.	30	12.5%	$2,456,400	$307,100

Este certificado se expide el día 2025-08-13 a las 04:40.