ALCALDÍA DE SANTIAGO DE CALI
UNIDAD ADMINISTRATIVA ESPECIAL DE GESTIÓN DE BIENES Y SERVICIOS

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 11 de septiembre 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 02545 04205A 02 152079233

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

D7BBDC7D2EA756CF

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 15 días del mes de Agosto 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

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 Sánchez 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.

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
2025-08	2025-09	1766370460	9491544602	E	2025/09/10	2025/09/10	BANCO DE OCCIDENTE	0	$299,316,000

LIQUIDACION DETALLADA DE APORTES

Sucursal: PRINCIPAL (344 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(64 Afiliados)

Ciudad: CALI Depto: VALLE(64 Afiliados)

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
1	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	0	No	No																							L				
2	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	0	No	No																							X				
3	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	0	No	No																							L				
4	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	0	No	No														X													
5	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	0	No	No																							X				
6	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	0	No	No																							X				
7	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	0	No	No																	X										
8	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	0	No	No																	X										
9	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	0	No	No																	X										
10	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	0	No	No																	X										
11	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	0	No	No																							L				
12	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	0	No	No																							X				
13	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	0	No	No																	X										
14	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	0	No	No																							L				
15	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	0	No	No																							L				
16	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	0	No	No																							L				
17	CC	16767744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	0	No	No																							X				
18	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	0	No	No																							X				
19	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	0	No	No																	X										
20	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	0	No	No																	X										
21	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	0	No	No																	X										
22	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	0	No	No																							L				
23	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	0	No	No																							L				
24	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	0	No	No																	X										
25	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	0	No	No																							L				
26	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	0	No	No																							L				
27	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	0	No	No																							X				

						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
																				$118,279,400						$95,510,900	
																				$5,300,500						$4,183,600	
																				$5,300,500						$4,183,600	
						$5,185,000	No	Fijo	PORVENIR	1	$172,834	16%	SIN RIESGO	$27,700	$0	$0	$0	$0	$0	$27,700		EPS SURA (ANTES SUSALUD)	1	$172,834	12.5%	$21,700	
						$5,185,000	No	Fijo	PORVENIR	4	$864,167	16%	SIN RIESGO	$138,300	$0	$0	$0	$0	$0	$138,300		EPS SURA (ANTES SUSALUD)	4	$864,167	12.5%	$108,100	
						$4,800,000	No	Fijo	PORVENIR	1	$160,000	16%	SIN RIESGO	$25,600	$0	$0	$0	$0	$0	$25,600		NUEVA E.P.S.	1	$160,000	12.5%	$20,000	
						$1,425,000	No	Fijo	PORVENIR	1	$67,130	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$67,130	8.5%	$5,800	
						$1,425,000	No	Fijo	PROTECCION	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		EPS SURA (ANTES SUSALUD)	20	$949,000	12.5%	$118,700	
						$1,425,000	No	Fijo	PORVENIR	5	$285,000	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		COMFENALCO VALLE	5	$285,000	12.5%	$35,700	
						$1,425,000	No	Fijo	COLPENSIONES	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SALUD TOTAL	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	COLPENSIONES	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SALUD TOTAL	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	COLPENSIONES	3	$142,450	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		SALUD TOTAL	3	$142,450	12.5%	$17,900	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,500	12.5%	$6,000	
						$3,780,000	No	Fijo	PORVENIR	1	$145,941	16%	SIN RIESGO	$23,400	$0	$0	$0	$0	$0	$23,400		SANITAS	1	$145,941	12.5%	$18,300	
						$1,425,000	No	Fijo	PROTECCION	5	$384,539	16%	SIN RIESGO	$61,600	$0	$0	$0	$0	$0	$61,600		EPS SURA (ANTES SUSALUD)	5	$384,539	12.5%	$48,100	
						$1,423,500	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	
						$4,400,000	No	Fijo	PORVENIR	1	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		EPS SURA (ANTES SUSALUD)	1	$146,667	12.5%	$18,400	
						$1,500,000	No	Fijo	PORVENIR	1	$50,000	16%	SIN RIESGO	$8,000	$0	$0	$0	$0	$0	$8,000		EPS SURA (ANTES SUSALUD)	1	$50,000	12.5%	$6,300	
						$1,425,000	No	Fijo	COLPENSIONES	1	$67,635	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		NUEVA E.P.S.	1	$67,635	12.5%	$8,500	
						$1,550,000	No	Fijo	COLPENSIONES	5	$310,000	16%	SIN RIESGO	$49,600	$0	$0	$0	$0	$0	$49,600		COMFENALCO VALLE	5	$310,000	12.5%	$38,800	
						$1,425,000	No	Fijo	PORVENIR	19	$1,248,001	16%	SIN RIESGO	$199,700	$0	$0	$0	$0	$0	$199,700		SANITAS	19	$1,248,001	12.5%	$156,100	
						$1,425,000	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	
						$1,425,000	No	Fijo	PORVENIR	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	
						$1,425,000	No	Fijo	PORVENIR	4	$189,900	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	4	$189,900	12.5%	$23,800	
						$29,750,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	1	$694,167	12.5%	$86,800	
						$1,500,000	No	Fijo	COLPENSIONES	1	$51,667	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		NUEVA E.P.S.	1	$51,667	12.5%	$6,500	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		COMFENALCO VALLE	2	$95,000	12.5%	$11,900	
						$5,450,000	No	Fijo	COLPENSIONES	1	$181,667	16%	SIN RIESGO	$29,100	$0	$0	$0	$0	$0	$29,100		EPS SURA (ANTES SUSALUD)	1	$181,667	12.5%	$22,800	
						$1,550,000	No	Fijo	COLPENSIONES	1	$74,485	16%	SIN RIESGO	$12,000	$0	$0	$0	$0	$0	$12,000		SANITAS	1	$74,485	12.5%	$9,400	
						$2,700,000	No	Fijo	PORVENIR	13	$1,170,000	16%	SIN RIESGO	$187,200	$0	$0	$0	$0	$0	$187,200		EPS SURA (ANTES SUSALUD)	13	$1,170,000	12.5%	$146,300	

			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
	$95,510,900						$30,068,900						$17,857,100				$15,041,600		$22,558,100		$0		$0	
	$4,183,600						$861,200						$16,000				$431,600		$646,800		$0		$0	
	$4,183,600						$861,200						$16,000				$431,600		$646,800		$0		$0	
$0	$21,700		COMFANDI	1	$172,833	4%	$7,000	SEGUROS BOLIVAR	1	$172,834	0%	3	$0	1	$172,833	2%	$3,500	3%	$5,200	0%	$0	0%	$0	No
$0	$108,100		COMFANDI	4	$1,555,500	4%	$62,300	SEGUROS BOLIVAR	4	$864,167	0%	3	$0	4	$1,555,500	2%	$31,200	3%	$46,700	0%	$0	0%	$0	No
$0	$20,000		COMFANDI	1	$160,000	4%	$6,400	SEGUROS BOLIVAR	1	$160,000	0%	3	$0	1	$160,000	2%	$3,200	3%	$4,800	0%	$0	0%	$0	No
$0	$5,800		COMFANDI	1	$67,130	0%	$0	SEGUROS BOLIVAR	1	$67,130	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$118,700		COMFANDI	20	$448,801	4%	$18,000	SEGUROS BOLIVAR	20	$949,000	0%	3	$0	20	$448,801	2%	$9,000	3%	$13,500	0%	$0	0%	$0	No
$0	$35,700		COMFANDI	5	$807,500	4%	$32,300	SEGUROS BOLIVAR	5	$285,000	0%	3	$0	5	$807,500	2%	$16,200	3%	$24,300	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	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$17,900		COMFANDI	3	$142,450	0%	$0	SEGUROS BOLIVAR	3	$142,450	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$18,300		COMFANDI	1	$126,000	4%	$5,100	SEGUROS BOLIVAR	1	$145,941	0%	3	$0	1	$126,000	2%	$2,600	3%	$3,800	0%	$0	0%	$0	No
$0	$48,100		COMFANDI	5	$845,663	4%	$33,900	SEGUROS BOLIVAR	5	$384,539	0%	3	$0	5	$845,663	2%	$17,000	3%	$25,400	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	$18,400		COMFANDI	1	$146,667	4%	$5,900	SEGUROS BOLIVAR	1	$146,667	0%	3	$0	1	$146,667	2%	$3,000	3%	$4,500	0%	$0	0%	$0	No
$0	$6,300		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$50,000	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$8,500		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$67,635	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$38,800		COMFANDI	5	$878,333	4%	$35,200	SEGUROS BOLIVAR	5	$310,000	0%	3	$0	5	$878,333	2%	$17,600	3%	$26,400	0%	$0	0%	$0	No
$0	$156,100		COMFANDI	19	$924,875	4%	$37,000	SEGUROS BOLIVAR	19	$1,248,001	0%	3	$0	19	$924,875	2%	$18,500	3%	$27,800	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	$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	$23,800		COMFANDI	4	$189,900	0%	$0	SEGUROS BOLIVAR	4	$189,900	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$86,800		COMFANDI	1	$694,167	4%	$27,800	SEGUROS BOLIVAR	1	$694,167	0%	3	$0	1	$694,167	2%	$13,900	3%	$20,900	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$50,000	4%	$2,000	SEGUROS BOLIVAR	1	$51,667	0%	3	$0	1	$50,000	2%	$1,000	3%	$1,500	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	$22,800		COMFANDI	1	$181,667	4%	$7,300	SEGUROS BOLIVAR	1	$181,667	0%	3	$0	1	$181,667	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$9,400		COMFANDI	1	$51,667	4%	$2,100	SEGUROS BOLIVAR	1	$74,485	0%	3	$0	1	$51,667	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$146,300		COMFANDI	13	$1,170,000	4%	$46,800	SEGUROS BOLIVAR	13	$1,170,000	0%	3	$0	13	$1,170,000	2%	$23,400	3%	$35,100	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	1130619808	HENAO DAVILA CLAUDIA XIMENA	Dependiente	0	No	No																	X											
29	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA	Dependiente	0	No	No																	X											
30	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	0	No	No																	X											
31	CC	1114730621	HOYOS MENESES SAIRO ANTONIO	Dependiente	0	No	No																	X											
32	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	0	No	No																	X											
33	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	0	No	No																	X											
34	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	0	No	No																	X											
35	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	0	No	No																							L					
36	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	0	No	No																							X					
37	CC	1193391368	LONDOÑO CORREA ISABELLA	Dependiente	0	No	No				X	2025/08/01																							
38	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	0	No	No																	X											
39	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	0	No	No														X															
40	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	0	No	No																							X					
41	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	0	No	No																							X					
42	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	0	No	No																							X					
43	CC	1113635473	MUÑOZ RIASCOS CINDY	Dependiente	0	No	No				X	2025/08/01																							
44	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X											
45	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	0	No	No																	X											
46	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	0	No	No																							X					
47	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	0	No	No																							X					
48	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	0	No	No																							X					
49	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	0	No	No																							X					
50	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	0	No	No																							X					
51	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X											
52	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X											
53	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X											
54	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	0	No	No																	X											
55	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	0	No	No																	X											
56	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	0	No	No																	X											
57	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	0	No	No																							L					
58	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	0	No	No																							X					
59	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	0	No	No																	X											
60	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X											
61	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	0	No	No																	X											
62	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	0	No	No																	X											
63	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	0	No	No																							L					
64	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	0	No	No																	X											
65	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	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	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
						$3,500,000	No	Fijo	PROTECCION	2	$233,333	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		EPS SURA (ANTES SUSALUD)	2	$233,333	12.5%	$29,200	
						$3,500,000	No	Fijo	PROTECCION	2	$155,556	16%	SIN RIESGO	$24,900	$0	$0	$0	$0	$0	$24,900		EPS SURA (ANTES SUSALUD)	2	$155,556	12.5%	$19,500	
						$1,450,000	No	Fijo	COLFONDOS	4	$191,567	16%	SIN RIESGO	$30,700	$0	$0	$0	$0	$0	$30,700		NUEVA E.P.S.	4	$191,567	12.5%	$24,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,423,600	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COOSALUD MOVILIDAD	30	$1,423,600	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		COMFENALCO VALLE	2	$95,000	12.5%	$11,900	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		COMFENALCO VALLE	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	1	$76,898	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	1	$76,898	12.5%	$9,700	
						$5,200,000	No	Fijo	COLPENSIONES	1	$173,334	16%	SIN RIESGO	$27,800	$0	$0	$0	$0	$0	$27,800		EPS SURA (ANTES SUSALUD)	1	$173,334	12.5%	$21,700	
						$1,710,000	No	Fijo	PORVENIR	1	$61,858	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SANITAS	1	$61,858	12.5%	$7,800	
						$2,430,000	No	Fijo	PORVENIR	2	$162,000	16%	SIN RIESGO	$26,000	$0	$0	$0	$0	$0	$26,000		EPS SURA (ANTES SUSALUD)	2	$162,000	12.5%	$20,300	
						$2,430,000	No	Fijo	PORVENIR	4	$482,383	16%	SIN RIESGO	$77,200	$0	$0	$0	$0	$0	$77,200		EPS SURA (ANTES SUSALUD)	4	$482,383	8.5%	$41,100	
						$1,450,000	No	Fijo	PORVENIR	19	$1,406,017	16%	SIN RIESGO	$225,000	$0	$0	$0	$0	$0	$225,000		SALUD TOTAL	19	$1,406,017	12.5%	$175,800	
						$1,550,000	No	Fijo	COLPENSIONES	15	$934,493	16%	SIN RIESGO	$149,600	$0	$0	$0	$0	$0	$149,600		NUEVA E.P.S.	15	$934,493	12.5%	$116,900	
						$2,310,000	No	Fijo	PORVENIR	15	$1,516,189	16%	SIN RIESGO	$242,600	$0	$0	$0	$0	$0	$242,600		SANITAS	15	$1,516,189	12.5%	$189,600	
						$1,363,043	No	Fijo	PORVENIR	1	$170,551	16%	SIN RIESGO	$27,300	$0	$0	$0	$0	$0	$27,300		EPS SURA (ANTES SUSALUD)	1	$170,551	12.5%	$21,400	
						$1,550,000	No	Fijo	PORVENIR	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		SANITAS	20	$949,000	12.5%	$118,700	
						$1,550,000	No	Fijo	PORVENIR	8	$435,483	16%	SIN RIESGO	$69,700	$0	$0	$0	$0	$0	$69,700		SANITAS	8	$435,483	12.5%	$54,500	
						$2,700,000	No	Fijo	COLPENSIONES	15	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$1,350,000	12.5%	$168,800	
						$1,425,000	No	Fijo	PORVENIR	15	$864,087	16%	SIN RIESGO	$138,300	$0	$0	$0	$0	$0	$138,300		SANITAS	15	$864,087	12.5%	$108,100	
						$6,300,000	No	Fijo	SKANDIA	9	$1,890,000	16%	SIN RIESGO	$302,400	$0	$0	$9,500	$9,500	$0	$321,400		SANITAS	9	$1,890,000	12.5%	$236,300	
						$1,450,000	No	Fijo	COLFONDOS	1	$141,635	16%	SIN RIESGO	$22,700	$0	$0	$0	$0	$0	$22,700		NUEVA E.P.S.	1	$141,635	12.5%	$17,800	
						$1,425,000	No	Fijo	PORVENIR	18	$1,162,645	16%	SIN RIESGO	$186,100	$0	$0	$0	$0	$0	$186,100		COOSALUD MOVILIDAD	18	$1,162,645	12.5%	$145,400	
						$1,423,500	No	Fijo	COLPENSIONES	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		EPS SURA (ANTES SUSALUD)	3	$142,350	12.5%	$17,800	
						$1,423,500	No	Fijo	COLPENSIONES	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		EPS SURA (ANTES SUSALUD)	5	$237,250	12.5%	$29,700	
						$1,423,500	No	Fijo	COLPENSIONES	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		EPS SURA (ANTES SUSALUD)	10	$474,500	12.5%	$59,400	
						$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	
						$1,425,000	No	Fijo	COLFONDOS	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SALUD TOTAL	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	COLFONDOS	2	$95,000	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SALUD TOTAL	2	$95,000	12.5%	$11,900	
						$6,300,000	No	Fijo	COLPENSIONES	1	$213,995	16%	SIN RIESGO	$34,300	$0	$0	$1,100	$1,100	$0	$36,500		EPS SURA (ANTES SUSALUD)	1	$213,995	12.5%	$26,800	
						$1,750,000	No	Fijo	PORVENIR	16	$1,126,594	16%	SIN RIESGO	$180,300	$0	$0	$0	$0	$0	$180,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	16	$1,126,594	12.5%	$140,900	
						$2,000,000	No	Fijo	PORVENIR	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	12.5%	$8,400	
						$1,425,000	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA E.P.S.	5	$237,250	12.5%	$29,700	
						$1,425,000	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA E.P.S.	5	$237,250	12.5%	$29,700	
						$1,423,500	No	Fijo	PORVENIR	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,450	12.5%	$6,000	
						$1,425,000	No	Fijo	COLPENSIONES	1	$64,848	16%	SIN RIESGO	$10,400	$0	$0	$0	$0	$0	$10,400		EPS SURA (ANTES SUSALUD)	1	$64,848	12.5%	$8,200	
						$1,425,000	No	Fijo	PORVENIR	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	18	$919,125	16%	SIN RIESGO	$147,100	$0	$0	$0	$0	$0	$147,100		COMFENALCO VALLE	18	$919,125	12.5%	$114,900	

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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	$29,200		COMFANDI	2	$233,333	0%	$0	SEGUROS BOLIVAR	2	$233,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$19,500		COMFANDI	2	$155,556	0%	$0	SEGUROS BOLIVAR	2	$155,556	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$24,000		COMFANDI	4	$191,567	0%	$0	SEGUROS BOLIVAR	4	$191,567	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,600	0%	$0	SEGUROS BOLIVAR	30	$1,423,600	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	$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	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$76,898	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$21,700		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$173,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$107,185	4%	$4,300	SEGUROS BOLIVAR	1	$61,858	2.436%	3	$1,600	1	$107,185	2%	$2,200	3%	$3,300	0%	$0	0%	$0	No
$0	$20,300		COMFANDI	2	$162,000	0%	$0	SEGUROS BOLIVAR	2	$162,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$41,100		COMFANDI	4	$482,383	0%	$0	SEGUROS BOLIVAR	4	$482,383	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$175,800		COMFANDI	19	$961,163	4%	$38,500	SEGUROS BOLIVAR	19	$1,406,017	0%	3	$0	19	$961,163	2%	$19,300	3%	$28,900	0%	$0	0%	$0	No
$0	$116,900		COMFANDI	15	$981,667	4%	$39,300	SEGUROS BOLIVAR	15	$934,493	0%	3	$0	15	$981,667	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	15	$0	0%	$0	SEGUROS BOLIVAR	15	$1,516,189	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$21,400		COMFANDI	1	$279,948	4%	$11,200	SEGUROS BOLIVAR	1	$170,551	2.436%	3	$4,200	1	$279,948	2%	$5,600	3%	$8,400	0%	$0	0%	$0	No
$0	$118,700		COMFANDI	20	$949,000	0%	$0	SEGUROS BOLIVAR	20	$949,000	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$54,500		COMFANDI	8	$435,483	0%	$0	SEGUROS BOLIVAR	8	$435,483	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$168,800		COMFANDI	15	$1,350,000	4%	$54,000	SEGUROS BOLIVAR	15	$1,350,000	0%	3	$0	15	$1,350,000	2%	$27,000	3%	$40,500	0%	$0	0%	$0	No
$0	$108,100		COMFANDI	15	$675,179	4%	$27,100	SEGUROS BOLIVAR	15	$864,087	0%	3	$0	15	$675,179	2%	$13,600	3%	$20,300	0%	$0	0%	$0	No
$0	$236,300		COMFANDI	9	$1,890,000	4%	$75,600	SEGUROS BOLIVAR	9	$1,890,000	0%	3	$0	9	$1,890,000	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$17,800		COMFANDI	1	$972,818	4%	$39,000	SEGUROS BOLIVAR	1	$141,635	0%	3	$0	1	$972,818	2%	$19,500	3%	$29,200	0%	$0	0%	$0	No
$0	$145,400		COMFANDI	18	$855,000	4%	$34,200	SEGUROS BOLIVAR	18	$1,162,645	0%	3	$0	18	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$17,800		COMFANDI	3	$142,350	0%	$0	SEGUROS BOLIVAR	3	$142,350	0%	3	$0	3	$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	10	$474,500	0%	$0	SEGUROS BOLIVAR	10	$474,500	0%	3	$0	10	$0	0%	$0	0%	$0	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	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$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	$26,800		COMFANDI	1	$210,000	4%	$8,400	SEGUROS BOLIVAR	1	$213,995	0%	3	$0	1	$210,000	2%	$4,200	3%	$6,300	0%	$0	0%	$0	No
$0	$140,900		COMFANDI	16	$0	0%	$0	SEGUROS BOLIVAR	16	$1,126,594	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$66,667	0%	$0	SEGUROS BOLIVAR	1	$66,667	0%	3	$0	1	$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	$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	$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	$8,200		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$64,848	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$114,900		COMFANDI	18	$613,265	4%	$24,600	SEGUROS BOLIVAR	18	$919,125	0%	3	$0	18	$613,265	2%	$12,300	3%	$18,400	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laborales	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
66	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	0	No	No																							L				
67	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	0	No	No																							X				
68	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	0	No	No																							X				
69	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	0	No	No																							X				
70	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	0	No	No																							X				
71	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	0	No	No																							L				
72	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	0	No	No																	X										
73	CC	38612288	SANCHEZ GRUESO MAIRA MILENA	Dependiente	0	No	No				X	2025/08/01																						
74	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	0	No	No																	X										
75	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	0	No	No																							L				
76	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	0	No	No																							X				
77	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	0	No	No																	X										
78	CC	1130682855	VELEZ RAMIREZ DUVAN ALFREDO	Dependiente	0	No	No																	X										
79	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	0	No	No														X													
80	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	0	No	No																							L				

Centro de Trabajo: CENTRO TRABAJO 3(338 Afiliados)

Ciudad: CALI Depto: VALLE(338 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laborales	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
81	CC	1127955827	AGUADO BOTERO MARGARITA ROSA	Dependiente	230	No	No													X														
82	CC	66977107	AGUDELO GALARZA GIOVANNA	Dependiente	260	No	No													X														
83	CC	1086725693	ALEGRIA TORRES ERIKA MERIZE	Dependiente	228	No	No													X														
84	CC	1113529614	ALVAREZ ALOMIA LEIDY DIANA	Dependiente	228	No	No													X														
85	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN	Dependiente	244	No	No													X														
86	CC	1002975750	ALVAREZ RUIZ HENRY	Dependiente	236	No	No													X														
87	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN	Dependiente	222	No	No													X														
88	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE	Dependiente	236	No	No													X														
89	CC	1109666687	ANGULO CORDOBA NICOL YULISA	Dependiente	169	No	No		X	2025/08/08																								
90	CC	1107098028	ANGULO MAÑUNGA ANGELA MARCELA	Dependiente	8	No	No				X	2025/08/01								X														
91	CC	1111663335	ANGULO QUINTERO GABRIELA	Dependiente	228	No	No													X														
92	CC	66749066	ANGULO RIASCOS DAICY	Dependiente	251	No	No													X														
93	CC	1005966306	ARAGON RIOS ZAIRA	Dependiente	105	No	No													X														
94	CC	16219428	ARANGO HECTOR FABIO	Dependiente	220	No	No																											
95	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO	Dependiente	183	No	No																											
96	CC	53080000	ARDILA GOMEZ RUBY ESPERANZA	Dependiente	213	No	No																											
97	CC	16287797	ARIAS URREGO CARLOS ANDRES	Dependiente	220	No	No																											
98	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE	Dependiente	259	No	No													X														
99	CC	1006171650	ARIZA CASTRO VALERIA	Dependiente	223	No	No													X														
100	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES	Dependiente	191	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
						$1,425,000	No	Fijo	PORVENIR	1	$51,063	16%	SIN RIESGO	$8,200	$0	$0	$0	$0	$0	$8,200		COMFENALCO VALLE	1	$51,063	12.5%	$6,400	
						$1,450,000	No	Fijo	PORVENIR	19	$1,074,051	16%	SIN RIESGO	$171,900	$0	$0	$0	$0	$0	$171,900		SANITAS	19	$1,074,051	12.5%	$134,300	
						$1,550,000	No	Fijo	PROTECCION	19	$1,079,834	16%	SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		SALUD TOTAL	19	$1,079,834	12.5%	$135,000	
						$1,550,000	No	Fijo	PORVENIR	19	$1,340,189	16%	SIN RIESGO	$214,500	$0	$0	$0	$0	$0	$214,500		SANITAS	19	$1,340,189	12.5%	$167,600	
						$1,425,000	No	Fijo	COLPENSIONES	18	$1,205,585	16%	SIN RIESGO	$192,900	$0	$0	$0	$0	$0	$192,900		NUEVA E.P.S.	18	$1,205,585	12.5%	$150,700	
						$1,425,000	No	Fijo	COLPENSIONES	1	$66,977	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		NUEVA E.P.S.	1	$66,977	12.5%	$8,400	
						$1,425,000	No	Fijo	PROTECCION	3	$142,450	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	3	$142,450	12.5%	$17,900	
						$1,425,000	No	Fijo	PORVENIR	1	$417,972	16%	SIN RIESGO	$66,900	$0	$0	$0	$0	$0	$66,900		NUEVA E.P.S.	1	$417,972	12.5%	$52,300	
						$1,425,000	No	Fijo	PROTECCION	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		EPS SURA (ANTES SUSALUD)	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	PORVENIR	1	$68,585	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		EPS SURA (ANTES SUSALUD)	1	$68,585	12.5%	$8,600	
						$18,505,500	Si		COLPENSIONES	1	$431,795	16%	SIN RIESGO	$69,100	$0	$0	$2,200	$2,200	$0	$73,500		NUEVA E.P.S.	1	$431,795	12.5%	$54,000	
						$1,425,000	No	Fijo	COLPENSIONES	1	$47,500	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SALUD TOTAL	1	$47,500	12.5%	$6,000	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,423,600	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,600	12.5%	$178,000	
						$1,425,000	No	Fijo	PORVENIR	1	$65,840	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		SANITAS	1	$65,840	8.5%	$5,600	
						$8,000,000	No	Fijo	PORVENIR	1	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$1,400	$1,400	$0	$45,500		EPS SURA (ANTES SUSALUD)	1	$266,667	12.5%	$33,400	
																				$112,736,200						$91,137,700	
																				$112,736,200						$91,137,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,163,636	16%	SIN RIESGO	$346,200	$0	$0	$0	$0	$0	$346,200		SANITAS	30	$2,163,636	12.5%	$270,500	
						$1,950,000	No	Fijo	COLPENSIONES	30	$2,588,182	16%	SIN RIESGO	$414,200	$0	$0	$0	$0	$0	$414,200		EPS SURA (ANTES SUSALUD)	30	$2,588,182	12.5%	$323,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,704,818	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		NUEVA E.P.S.	30	$1,704,818	12.5%	$213,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,583,046	16%	SIN RIESGO	$253,300	$0	$0	$0	$0	$0	$253,300		NUEVA E.P.S.	30	$1,583,046	12.5%	$197,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,649,276	16%	SIN RIESGO	$263,900	$0	$0	$0	$0	$0	$263,900		NUEVA E.P.S.	30	$1,649,276	12.5%	$206,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EMSSANAR	30	$1,609,849	12.5%	$201,300	
						$1,092,500	No	Fijo	PORVENIR	23	$1,092,500	16%	SIN RIESGO	$174,800	$0	$0	$0	$0	$0	$174,800		COOSALUD MOVILIDAD	23	$1,092,500	12.5%	$136,600	
						$77,322	No	Fijo	COLPENSIONES	1	$77,322	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		EPS SURA (ANTES SUSALUD)	1	$77,322	12.5%	$9,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,906,432	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,906,432	12.5%	$238,400	
						$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	
						$1,500,000	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	25	$4,320,833	16%	SIN RIESGO	$691,400	$0	$0	$0	$0	$0	$691,400		EPS SURA (ANTES SUSALUD)	25	$4,320,833	12.5%	$540,200	
						$4,800,000	No	Fijo	PORVENIR	29	$4,640,000	16%	SIN RIESGO	$742,400	$0	$0	$0	$0	$0	$742,400		NUEVA E.P.S.	29	$4,640,000	12.5%	$580,000	
						$8,000,000	No	Fijo	COLPENSIONES	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	
						$1,425,000	No	Fijo	PORVENIR	29	$1,946,851	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$1,946,851	12.5%	$243,400	
						$1,425,000	No	Fijo	PROTECCION	10	$1,650,086	16%	SIN RIESGO	$264,100	$0	$0	$0	$0	$0	$264,100		EPS SURA (ANTES SUSALUD)	10	$1,650,086	12.5%	$206,300	
						$1,425,000	No	Fijo	PORVENIR	25	$1,280,773	16%	SIN RIESGO	$205,000	$0	$0	$0	$0	$0	$205,000		COMFENALCO VALLE	25	$1,280,773	12.5%	$160,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$6,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$51,063	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$134,300		COMFANDI	19	$918,998	4%	$36,800	SEGUROS BOLIVAR	19	$1,074,051	0%	3	$0	19	$918,998	2%	$18,400	3%	$27,600	0%	$0	0%	$0	No
$0	$135,000		COMFANDI	19	$547,123	4%	$21,900	SEGUROS BOLIVAR	19	$1,079,834	0%	3	$0	19	$547,123	2%	$11,000	3%	$16,500	0%	$0	0%	$0	No
$0	$167,600		COMFANDI	19	$981,667	4%	$39,300	SEGUROS BOLIVAR	19	$1,340,189	0%	3	$0	19	$981,667	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$150,700		COMFANDI	18	$855,000	4%	$34,200	SEGUROS BOLIVAR	18	$1,205,585	0%	3	$0	18	$855,000	2%	$17,100	3%	$25,700	0%	$0	0%	$0	No
$0	$8,400		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$66,977	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$17,900		COMFANDI	3	$142,450	0%	$0	SEGUROS BOLIVAR	3	$142,450	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$52,300		COMFANDI	1	$489,943	4%	$19,600	SEGUROS BOLIVAR	1	$417,972	2.436%	3	$10,200	1	$489,943	2%	$9,800	3%	$14,700	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$8,600		COMFANDI	1	$47,500	4%	$1,900	SEGUROS BOLIVAR	1	$68,585	0%	3	$0	1	$47,500	2%	$1,000	3%	$1,500	0%	$0	0%	$0	No
$0	$54,000		COMFANDI	1	$0	0%	$0	SEGUROS BOLIVAR	1	$431,795	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$6,000		COMFANDI	1	$47,500	0%	$0	SEGUROS BOLIVAR	1	$47,500	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,423,600	0%	$0	SEGUROS BOLIVAR	30	$1,423,600	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$5,600		COMFANDI	1	$65,840	0%	$0	SEGUROS BOLIVAR	1	$65,840	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$33,400		COMFANDI	1	$266,667	4%	$10,700	SEGUROS BOLIVAR	1	$266,667	0%	3	$0	1	$266,667	2%	$5,400	3%	$8,100	0%	$0	0%	$0	No
	$91,137,700						$29,147,000						$17,775,100				$14,579,600		$21,865,700		$0		$0	
	$91,137,700						$29,147,000						$17,775,100				$14,579,600		$21,865,700		$0		$0	
$0	$270,500		COMFANDI	30	$2,163,636	4%	$86,600	SEGUROS BOLIVAR	30	$2,163,636	2.436%	3	$52,800	30	$2,163,636	2%	$43,300	3%	$65,000	0%	$0	0%	$0	No
$0	$323,600		COMFANDI	30	$2,588,182	4%	$103,600	SEGUROS BOLIVAR	30	$2,588,182	2.436%	3	$63,100	30	$2,588,182	2%	$51,800	3%	$77,700	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$213,200		COMFANDI	30	$1,704,818	4%	$68,200	SEGUROS BOLIVAR	30	$1,704,818	2.436%	3	$41,600	30	$1,704,818	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$197,900		COMFANDI	30	$1,583,046	4%	$63,400	SEGUROS BOLIVAR	30	$1,583,046	2.436%	3	$38,600	30	$1,583,046	2%	$31,700	3%	$47,500	0%	$0	0%	$0	No
$0	$206,200		COMFANDI	30	$1,649,276	4%	$66,000	SEGUROS BOLIVAR	30	$1,649,276	2.436%	3	$40,200	30	$1,649,276	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$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	$9,700		COMFANDI	1	$205,231	4%	$8,300	SEGUROS BOLIVAR	1	$77,322	2.436%	3	$1,900	1	$205,231	2%	$4,200	3%	$6,200	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$238,400		COMFANDI	30	$1,906,432	4%	$76,300	SEGUROS BOLIVAR	30	$1,906,432	2.436%	3	$46,500	30	$1,906,432	2%	$38,200	3%	$57,200	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$806,906	4%	$32,300	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$806,906	2%	$16,200	3%	$24,300	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	$540,200		COMFANDI	25	$4,320,833	4%	$172,900	SEGUROS BOLIVAR	25	$4,320,833	2.436%	3	$105,300	25	$4,320,833	2%	$86,500	3%	$129,700	0%	$0	0%	$0	No
$0	$580,000		COMFANDI	29	$4,640,000	4%	$185,600	SEGUROS BOLIVAR	29	$4,640,000	2.436%	3	$113,100	29	$4,640,000	2%	$92,800	3%	$139,200	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	$243,400		COMFANDI	29	$1,946,851	4%	$77,900	SEGUROS BOLIVAR	29	$1,946,851	2.436%	3	$47,500	29	$1,946,851	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$206,300		COMFANDI	10	$1,650,086	4%	$66,100	SEGUROS BOLIVAR	10	$1,650,086	2.436%	3	$40,200	10	$1,650,086	2%	$33,100	3%	$49,600	0%	$0	0%	$0	No
$0	$160,100		COMFANDI	25	$1,280,773	4%	$51,300	SEGUROS BOLIVAR	25	$1,280,773	2.436%	3	$31,200	25	$1,280,773	2%	$25,700	3%	$38,500	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
101	CC	1123993663	ASPUSHANA MONTIEL MELODY MARIA	Dependiente	260	No	No													X														
102	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	Dependiente	228	No	No													X														
103	CC	1080832817	BALANTA CORTES NEIDER YESID	Dependiente	220	No	No																											
104	CC	1062317361	BALANTA MINA CARLOS ANDRES	Dependiente	88	No	No		X	2025/08/19																								
105	CC	1107050812	BAÑOS URRIAGO JUAN SEBASTIAN	Dependiente	298	No	No													X														
106	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID	Dependiente	234	No	No													X														
107	CC	66836296	BARRERA HENAO MARIA DEL PILAR	Dependiente	178	No	No													X														
108	CC	14895201	BECERRA JAIRO	Dependiente	220	No	No																											
109	CC	1111479007	BEDOYA TANGARIFE YOHAN MAURICIO	Dependiente	221	No	No													X														
110	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO	Dependiente	238	No	No													X														
111	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN	Dependiente	232	No	No													X														
112	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA	Dependiente	220	No	No																											
113	CC	16779795	BOLAÑOS ORLANDO	Dependiente	225	No	No													X														
114	CC	1089904636	BOLAÑOS BOLAÑOS KEIDY VANESSA	Dependiente	220	No	No																											
115	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL	Dependiente	236	No	No													X														
116	CC	67031944	BUENO BASTOS JESSICA MILENA	Dependiente	243	No	No													X														
117	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL	Dependiente	213	No	No																											
118	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH	Dependiente	207	No	No													X														
119	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID	Dependiente	235	No	No													X														
120	CC	76294876	BURBANO GOMEZ EDISON MAURICIO	Dependiente	224	No	No													X														
121	CC	1096957586	BUSTOS MENDEZ RAUL LEONARDO	Dependiente	220	No	No																											
122	PT	6939455	CAGUANA RODRIGUEZ JESUS ALBERTO	Dependiente	256	No	No													X														
123	CC	1002956971	CAICEDO CAICEDO YINA GICELA	Dependiente	229	No	No													X														
124	CC	1151943792	CAICEDO LEMOS VANESSA	Dependiente	220	No	No																											
125	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL	Dependiente	235	No	No													X														
126	CC	1006016355	CALLE ARCILA ESTEBAN	Dependiente	259	No	No													X														
127	CC	1107064756	CAMACHO VALENCIA HAROLD	Dependiente	301	No	No													X														
128	CC	14702508	CAMPILLO GARCIA FRANKLIN	Dependiente	225	No	No													X														
129	CC	76009191	CAMPO OSNAS JHON JAIRO	Dependiente	228	No	No													X														
130	CC	10019466	CAÑAS MONJE ALBERTO	Dependiente	220	No	No																											
131	CC	1006099884	CAPOTE ROMEO RAMIREZ	Dependiente	247	No	No													X														
132	CC	1143949091	CARABALI JUANILLO OSCAR EMILIO	Dependiente	231	No	No													X														
133	CC	1143982129	CARABALI QUIÑONES JOHAN ALEXANDER	Dependiente	228	No	No													X														
134	CC	1144209499	CARDENAS VANESSA	Dependiente	244	No	No													X														
135	CC	1143837340	CARDENAS GARCIA JUAN DAVID	Dependiente	228	No	No													X														
136	CC	1144176354	CARDENAS YUSTY DANIEL	Dependiente	213	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	30	$1,981,364	16%	SIN RIESGO	$317,100	$0	$0	$0	$0	$0	$317,100		MALLAMAS	30	$1,981,364	12.5%	$247,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		SANITAS	30	$1,516,675	12.5%	$189,600	
						$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	
						$569,400	No	Fijo	PORVENIR	12	$569,400	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		SANITAS	12	$569,400	12.5%	$71,200	
						$2,500,000	No	Fijo	PORVENIR	30	$4,071,591	16%	SIN RIESGO	$651,500	$0	$0	$0	$0	$0	$651,500		EPS SURA (ANTES SUSALUD)	30	$4,071,591	12.5%	$509,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,721,733	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		EPS SURA (ANTES SUSALUD)	30	$1,721,733	12.5%	$215,300	
						$1,425,000	No	Fijo	COLPENSIONES	24	$1,198,619	16%	SIN RIESGO	$191,800	$0	$0	$0	$0	$0	$191,800		SALUD TOTAL	24	$1,198,619	12.5%	$149,900	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		EPS SURA (ANTES SUSALUD)	30	$7,150,000	12.5%	$893,800	
						$1,425,000	No	Fijo	PORVENIR	29	$1,433,097	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		EPS SURA (ANTES SUSALUD)	29	$1,433,097	12.5%	$179,200	
						$1,450,000	No	Fijo	PORVENIR	30	$1,666,182	16%	SIN RIESGO	$266,600	$0	$0	$0	$0	$0	$266,600		EPS SURA (ANTES SUSALUD)	30	$1,666,182	12.5%	$208,300	
						$1,750,000	No	Fijo	PORVENIR	30	$1,924,205	16%	SIN RIESGO	$307,900	$0	$0	$0	$0	$0	$307,900		EPS SURA (ANTES SUSALUD)	30	$1,924,205	12.5%	$240,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	12.5%	$250,000	
						$1,500,000	No	Fijo	PROTECCION	30	$1,561,364	16%	SIN RIESGO	$249,900	$0	$0	$0	$0	$0	$249,900		COMFENALCO VALLE	30	$1,561,364	12.5%	$195,200	
						$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	30	$1,611,545	16%	SIN RIESGO	$257,900	$0	$0	$0	$0	$0	$257,900		NUEVA E.P.S.	30	$1,611,545	12.5%	$201,500	
						$1,900,000	No	Fijo	PORVENIR	30	$2,415,318	16%	SIN RIESGO	$386,500	$0	$0	$0	$0	$0	$386,500		COMFENALCO VALLE	30	$2,415,318	12.5%	$302,000	
						$3,780,000	No	Fijo	PORVENIR	29	$3,654,000	16%	SIN RIESGO	$584,700	$0	$0	$0	$0	$0	$584,700		SANITAS	29	$3,654,000	12.5%	$456,800	
						$1,425,000	No	Fijo	PROTECCION	25	$1,467,318	16%	SIN RIESGO	$234,800	$0	$0	$0	$0	$0	$234,800		EPS SURA (ANTES SUSALUD)	25	$1,467,318	12.5%	$183,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,743,046	16%	SIN RIESGO	$278,900	$0	$0	$0	$0	$0	$278,900		EPS SURA (ANTES SUSALUD)	30	$1,743,046	12.5%	$217,900	
						$1,750,000	No	Fijo	PORVENIR	30	$1,814,432	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,814,432	12.5%	$226,900	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA EPS MOVILIDAD	30	$2,000,000	12.5%	$250,000	
						$1,425,000	No	Fijo	PORVENIR	30	$2,010,454	16%	SIN RIESGO	$321,700	$0	$0	$0	$0	$0	$321,700		NUEVA E.P.S.	30	$2,010,454	12.5%	$251,400	
						$1,423,500	No	Fijo	PORVENIR	29	$1,562,399	16%	SIN RIESGO	$250,000	$0	$0	$0	$0	$0	$250,000		EPS SURA (ANTES SUSALUD)	29	$1,562,399	12.5%	$195,300	
						$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	
						$1,630,000	No	Fijo	PORVENIR	30	$1,823,046	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		EPS SURA (ANTES SUSALUD)	30	$1,823,046	12.5%	$227,900	
						$1,550,000	No	Fijo	PORVENIR	30	$2,002,319	16%	SIN RIESGO	$320,400	$0	$0	$0	$0	$0	$320,400		SANITAS	30	$2,002,319	12.5%	$250,300	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,366,473	16%	SIN RIESGO	$378,700	$0	$0	$0	$0	$0	$378,700		COMFENALCO VALLE	30	$2,366,473	12.5%	$295,900	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,613,409	16%	SIN RIESGO	$258,200	$0	$0	$0	$0	$0	$258,200		COMFENALCO VALLE	30	$1,613,409	12.5%	$201,700	
						$1,425,000	No	Fijo	COLFONDOS	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		NUEVA E.P.S.	30	$1,518,273	12.5%	$189,800	
						$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	$1,862,818	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SANITAS	30	$1,862,818	12.5%	$232,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,542,563	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,542,563	12.5%	$192,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,516,675	12.5%	$189,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,703,024	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		NUEVA E.P.S.	30	$1,703,024	12.5%	$212,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,516,675	12.5%	$189,600	
						$4,400,000	No	Fijo	PORVENIR	29	$4,253,333	16%	SIN RIESGO	$680,600	$0	$0	$0	$0	$0	$680,600		EPS SURA (ANTES SUSALUD)	29	$4,253,333	12.5%	$531,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$247,700		COMFANDI	30	$1,981,364	4%	$79,300	SEGUROS BOLIVAR	30	$1,981,364	2.436%	3	$48,300	30	$1,981,364	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$71,200		COMFANDI	12	$569,400	4%	$22,800	SEGUROS BOLIVAR	12	$569,400	2.436%	3	$13,900	12	$569,400	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No
$0	$509,000		COMFANDI	30	$4,071,591	4%	$162,900	SEGUROS BOLIVAR	30	$4,071,591	2.436%	3	$99,200	30	$4,071,591	2%	$81,500	3%	$122,200	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,721,733	4%	$68,900	SEGUROS BOLIVAR	30	$1,721,733	2.436%	3	$42,000	30	$1,721,733	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$149,900		COMFANDI	24	$1,198,619	4%	$48,000	SEGUROS BOLIVAR	24	$1,198,619	2.436%	3	$29,200	24	$1,198,619	2%	$24,000	3%	$36,000	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	$179,200		COMFANDI	29	$1,433,097	4%	$57,400	SEGUROS BOLIVAR	29	$1,433,097	2.436%	3	$35,000	29	$1,433,097	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$208,300		COMFANDI	30	$1,666,182	4%	$66,700	SEGUROS BOLIVAR	30	$1,666,182	2.436%	3	$40,600	30	$1,666,182	2%	$33,400	3%	$50,000	0%	$0	0%	$0	No
$0	$240,600		COMFANDI	30	$1,924,205	4%	$77,000	SEGUROS BOLIVAR	30	$1,924,205	2.436%	3	$46,900	30	$1,924,205	2%	$38,500	3%	$57,800	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	$195,200		COMFANDI	30	$1,561,364	4%	$62,500	SEGUROS BOLIVAR	30	$1,561,364	2.436%	3	$38,100	30	$1,561,364	2%	$31,300	3%	$46,900	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	$201,500		COMFANDI	30	$1,611,545	4%	$64,500	SEGUROS BOLIVAR	30	$1,611,545	2.436%	3	$39,300	30	$1,611,545	2%	$32,300	3%	$48,400	0%	$0	0%	$0	No
$0	$302,000		COMFANDI	30	$2,415,318	4%	$96,700	SEGUROS BOLIVAR	30	$2,415,318	2.436%	3	$58,900	30	$2,415,318	2%	$48,400	3%	$72,500	0%	$0	0%	$0	No
$0	$456,800		COMFANDI	29	$3,654,000	4%	$146,200	SEGUROS BOLIVAR	29	$3,654,000	2.436%	3	$89,100	29	$3,654,000	2%	$73,100	3%	$109,700	0%	$0	0%	$0	No
$0	$183,500		COMFANDI	25	$1,467,318	4%	$58,700	SEGUROS BOLIVAR	25	$1,467,318	2.436%	3	$35,800	25	$1,467,318	2%	$29,400	3%	$44,100	0%	$0	0%	$0	No
$0	$217,900		COMFANDI	30	$1,743,046	4%	$69,800	SEGUROS BOLIVAR	30	$1,743,046	2.436%	3	$42,500	30	$1,743,046	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$226,900		COMFANDI	30	$1,814,432	4%	$72,600	SEGUROS BOLIVAR	30	$1,814,432	2.436%	3	$44,200	30	$1,814,432	2%	$36,300	3%	$54,500	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	$251,400		COMFANDI	30	$2,010,454	4%	$80,500	SEGUROS BOLIVAR	30	$2,010,454	2.436%	3	$49,000	30	$2,010,454	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$195,300		COMFANDI	29	$1,562,399	4%	$62,500	SEGUROS BOLIVAR	29	$1,562,399	2.436%	3	$38,100	29	$1,562,399	2%	$31,300	3%	$46,900	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	$227,900		COMFANDI	30	$1,823,046	4%	$73,000	SEGUROS BOLIVAR	30	$1,823,046	2.436%	3	$44,500	30	$1,823,046	2%	$36,500	3%	$54,700	0%	$0	0%	$0	No
$0	$250,300		COMFANDI	30	$2,002,319	4%	$80,100	SEGUROS BOLIVAR	30	$2,002,319	2.436%	3	$48,800	30	$2,002,319	2%	$40,100	3%	$60,100	0%	$0	0%	$0	No
$0	$295,900		COMFANDI	30	$2,366,473	4%	$94,700	SEGUROS BOLIVAR	30	$2,366,473	2.436%	3	$57,700	30	$2,366,473	2%	$47,400	3%	$71,000	0%	$0	0%	$0	No
$0	$201,700		COMFANDI	30	$1,613,409	4%	$64,600	SEGUROS BOLIVAR	30	$1,613,409	2.436%	3	$39,400	30	$1,613,409	2%	$32,300	3%	$48,500	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	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	$232,900		COMFANDI	30	$1,862,818	4%	$74,600	SEGUROS BOLIVAR	30	$1,862,818	2.436%	3	$45,400	30	$1,862,818	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$192,900		COMFANDI	30	$1,542,563	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,563	2.436%	3	$37,600	30	$1,542,563	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,703,024	4%	$68,200	SEGUROS BOLIVAR	30	$1,703,024	2.436%	3	$41,500	30	$1,703,024	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$531,700		COMFANDI	29	$4,253,333	4%	$170,200	SEGUROS BOLIVAR	29	$4,253,333	2.436%	3	$103,700	29	$4,253,333	2%	$85,100	3%	$127,600	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	1006011161	CARDONA ARENAS JUAN JOSE	Dependiente	259	No	No													X														
138	CC	1006108462	CARRION REYES LUIS ALEJANDRO	Dependiente	218	No	No													X														
139	CC	1005719336	CASAS RENGIFO ROGER JULIAN	Dependiente	265	No	No													X														
140	CC	1143933397	CASTAÑO CORDOBA ANGELICA	Dependiente	260	No	No													X														
141	CC	1193581864	CASTAÑO MUÑOZ JULIANA	Dependiente	8	No	No				X	2025/08/01								X														
142	CC	1094354018	CASTELLANOS TASCON AIDA JEMINA	Dependiente	247	No	No													X														
143	CC	67028313	CASTILLO KELY GIOVANA	Dependiente	228	No	No													X														
144	CC	25365660	CASTILLO ARACU MARIA ESPERANZA	Dependiente	243	No	No													X														
145	CC	1005980480	CASTILLO CORTES BRENDA	Dependiente	259	No	No													X														
146	CC	1006097393	CASTRO RUBIO DIANA VALENTINA	Dependiente	236	No	No													X														
147	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA	Dependiente	260	No	No													X														
148	CC	1144175287	CERON MENDEZ TATIANA	Dependiente	220	No	No																											
149	CC	1006169326	CERTUCHE LOPEZ GREGORIO STEWART	Dependiente	260	No	No													X														
150	CC	29120607	CHACON SANCHEZ SANDRA LILIANA	Dependiente	220	No	No																											
151	CC	94529975	CHARA ZUÑIGA JONNY	Dependiente	236	No	No													X														
152	CC	76293365	CHITO GOMEZ RAUL	Dependiente	242	No	No													X														
153	PT	5015458	COLINA REVETE WENDY WANESSA	Dependiente	253	No	No													X														
154	CC	66995573	COLLAZOS CHACON CAROLINA	Dependiente	226	No	No													X														
155	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER	Dependiente	228	No	No													X														
156	CC	1109544374	COLORADO SANTANDER DANIEL AUGUSTO	Dependiente	228	No	No													X														
157	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO	Dependiente	183	No	No																											
158	CC	1151951172	CORTES SALCEDO ALEJANDRA	Dependiente	8	No	No				X	2025/08/01								X														
159	CC	1144042301	CORTES VALENCIA SOLANYI	Dependiente	260	No	No													X														
160	CC	1193106772	CORTES VIVAS BRAYAN STIVEN	Dependiente	228	No	No													X														
161	CC	1125806312	CRUZ GALLO DANIELA	Dependiente	220	No	No																											
162	CC	1143996205	CUARAN REYES JEIMY TATIANA	Dependiente	130	No	No													X														
163	CC	1088297388	CUBIDES JIMENEZ LAURA	Dependiente	220	No	No																											
164	CC	1144199215	CUELLAR RIASCOS LEIDY JULIET	Dependiente	260	No	No													X														
165	CC	1148688223	CUERO GODOY RUBY ALEIDA	Dependiente	228	No	No													X														
166	CC	1107054047	DELGADO SERRANO STEPHANY	Dependiente	260	No	No													X														
167	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO	Dependiente	240	No	No													X														
168	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN	Dependiente	256	No	No													X														
169	CC	6389327	DIAZ LOPEZ JOSE ANTONIO	Dependiente	220	No	No																											
170	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY	Dependiente	239	No	No													X														
171	CC	1113539475	DIAZ TOBAR VALERIA	Dependiente	258	No	No													X														
172	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA	Dependiente	264	No	No													X														
173	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA	Dependiente - Dependiente pensionado activo	213	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
						$1,425,000	No	Fijo	PROTECCION	30	$1,879,705	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,879,705	12.5%	$235,000	
						$1,500,000	No	Fijo	PORVENIR	29	$1,511,364	16%	SIN RIESGO	$241,900	$0	$0	$0	$0	$0	$241,900		EPS SURA (ANTES SUSALUD)	29	$1,511,364	12.5%	$189,000	
						$1,550,000	No	Fijo	PORVENIR	30	$2,071,011	16%	SIN RIESGO	$331,400	$0	$0	$0	$0	$0	$331,400		EPS SURA (ANTES SUSALUD)	30	$2,071,011	12.5%	$258,900	
						$1,450,000	No	Fijo	PORVENIR	30	$1,924,545	16%	SIN RIESGO	$308,000	$0	$0	$0	$0	$0	$308,000		EPS SURA (ANTES SUSALUD)	30	$1,924,545	12.5%	$240,600	
						$61,858	No	Fijo	PORVENIR	1	$61,858	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,858	12.5%	$7,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,754,830	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		EMSSANAR	30	$1,754,830	12.5%	$219,400	
						$1,425,000	No	Fijo	PORVENIR	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SANITAS	30	$1,518,273	12.5%	$189,800	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,733,102	16%	SIN RIESGO	$277,300	$0	$0	$0	$0	$0	$277,300		NUEVA E.P.S.	29	$1,733,102	12.5%	$216,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,993,875	16%	SIN RIESGO	$319,100	$0	$0	$0	$0	$0	$319,100		COOSALUD MOVILIDAD	30	$1,993,875	12.5%	$249,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		SANITAS	30	$1,609,849	12.5%	$201,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		NUEVA E.P.S.	30	$1,891,364	12.5%	$236,500	
						$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	$1,885,534	16%	SIN RIESGO	$301,700	$0	$0	$0	$0	$0	$301,700		NUEVA E.P.S.	30	$1,885,534	12.5%	$235,700	
						$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	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COMFENALCO VALLE	30	$1,609,849	12.5%	$201,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,660,125	16%	SIN RIESGO	$265,700	$0	$0	$0	$0	$0	$265,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,660,125	12.5%	$207,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,948,920	16%	SIN RIESGO	$311,900	$0	$0	$0	$0	$0	$311,900		SALUD TOTAL	30	$1,948,920	12.5%	$243,700	
						$1,425,000	No	Fijo	PROTECCION	30	$1,517,463	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		SANITAS	30	$1,517,463	12.5%	$189,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SALUD TOTAL	30	$1,518,273	12.5%	$189,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		COMFENALCO VALLE	30	$1,516,675	12.5%	$189,600	
						$1,550,000	No	Fijo	COLPENSIONES	25	$1,291,667	16%	SIN RIESGO	$206,700	$0	$0	$0	$0	$0	$206,700		COMFENALCO VALLE	25	$1,291,667	12.5%	$161,500	
						$77,322	No	Fijo	PORVENIR	1	$77,322	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$77,322	12.5%	$9,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SALUD TOTAL	30	$1,891,364	12.5%	$236,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		SALUD TOTAL	30	$1,516,675	12.5%	$189,600	
						$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	11	$1,142,699	16%	SIN RIESGO	$182,900	$0	$0	$0	$0	$0	$182,900		SANITAS	11	$1,142,699	12.5%	$142,900	
						$3,780,000	No	Fijo	PORVENIR	30	$3,780,000	16%	SIN RIESGO	$604,800	$0	$0	$0	$0	$0	$604,800		EPS SURA (ANTES SUSALUD)	30	$3,780,000	12.5%	$472,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		NUEVA E.P.S.	30	$1,891,364	12.5%	$236,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		EMSSANAR	30	$1,891,364	12.5%	$236,500	
						$1,550,000	No	Fijo	PORVENIR	30	$1,787,080	16%	SIN RIESGO	$286,000	$0	$0	$0	$0	$0	$286,000		NUEVA E.P.S.	30	$1,787,080	12.5%	$223,400	
						$1,425,000	No	Fijo	PROTECCION	30	$1,824,647	16%	SIN RIESGO	$292,000	$0	$0	$0	$0	$0	$292,000		SANITAS	30	$1,824,647	12.5%	$228,100	
						$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	22	$1,906,478	16%	SIN RIESGO	$305,100	$0	$0	$0	$0	$0	$305,100		EPS SURA (ANTES SUSALUD)	22	$1,906,478	12.5%	$238,400	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,862,216	16%	SIN RIESGO	$298,000	$0	$0	$0	$0	$0	$298,000		SANITAS	30	$1,862,216	12.5%	$232,800	
						$1,425,000	No	Fijo	PORVENIR	30	$1,994,190	16%	SIN RIESGO	$319,100	$0	$0	$0	$0	$0	$319,100		SANITAS	30	$1,994,190	12.5%	$249,300	
						$29,750,000	Si			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	29	$20,130,833	12.5%	$2,516,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$235,000		COMFANDI	30	$1,879,705	4%	$75,200	SEGUROS BOLIVAR	30	$1,879,705	2.436%	3	$45,800	30	$1,879,705	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$189,000		COMFANDI	29	$1,511,364	4%	$60,500	SEGUROS BOLIVAR	29	$1,511,364	2.436%	3	$36,900	29	$1,511,364	2%	$30,300	3%	$45,400	0%	$0	0%	$0	No
$0	$258,900		COMFANDI	30	$2,071,011	4%	$82,900	SEGUROS BOLIVAR	30	$2,071,011	2.436%	3	$50,500	30	$2,071,011	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$240,600		COMFANDI	30	$1,924,545	4%	$77,000	SEGUROS BOLIVAR	30	$1,924,545	2.436%	3	$46,900	30	$1,924,545	2%	$38,500	3%	$57,800	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$164,185	4%	$6,600	SEGUROS BOLIVAR	1	$61,858	2.436%	3	$1,600	1	$164,185	2%	$3,300	3%	$5,000	0%	$0	0%	$0	No
$0	$219,400		COMFANDI	30	$1,754,830	4%	$70,200	SEGUROS BOLIVAR	30	$1,754,830	2.436%	3	$42,800	30	$1,754,830	2%	$35,100	3%	$52,700	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$216,700		COMFANDI	29	$1,733,102	4%	$69,400	SEGUROS BOLIVAR	29	$1,733,102	2.436%	3	$42,300	29	$1,733,102	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$249,300		COMFANDI	30	$1,993,875	4%	$79,800	SEGUROS BOLIVAR	30	$1,993,875	2.436%	3	$48,600	30	$1,993,875	2%	$39,900	3%	$59,900	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	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	$235,700		COMFANDI	30	$1,885,534	4%	$75,500	SEGUROS BOLIVAR	30	$1,885,534	2.436%	3	$46,000	30	$1,885,534	2%	$37,800	3%	$56,600	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	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$207,600		COMFANDI	30	$1,660,125	4%	$66,500	SEGUROS BOLIVAR	30	$1,660,125	2.436%	3	$40,500	30	$1,660,125	2%	$33,300	3%	$49,900	0%	$0	0%	$0	No
$0	$243,700		COMFANDI	30	$1,948,920	4%	$78,000	SEGUROS BOLIVAR	30	$1,948,920	2.436%	3	$47,500	30	$1,948,920	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$189,700		COMFANDI	30	$1,517,463	4%	$60,700	SEGUROS BOLIVAR	30	$1,517,463	2.436%	3	$37,000	30	$1,517,463	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$161,500		COMFANDI	25	$1,291,667	4%	$51,700	SEGUROS BOLIVAR	25	$1,291,667	2.436%	3	$31,500	25	$1,291,667	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$205,231	4%	$8,300	SEGUROS BOLIVAR	1	$77,322	2.436%	3	$1,900	1	$205,231	2%	$4,200	3%	$6,200	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$142,900		COMFANDI	11	$1,142,699	4%	$45,800	SEGUROS BOLIVAR	11	$1,142,699	2.436%	3	$27,900	11	$1,142,699	2%	$22,900	3%	$34,300	0%	$0	0%	$0	No
$0	$472,500		COMFANDI	30	$3,780,000	4%	$151,200	SEGUROS BOLIVAR	30	$3,780,000	2.436%	3	$92,100	30	$3,780,000	2%	$75,600	3%	$113,400	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$223,400		COMFANDI	30	$1,787,080	4%	$71,500	SEGUROS BOLIVAR	30	$1,787,080	2.436%	3	$43,600	30	$1,787,080	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No
$0	$228,100		COMFANDI	30	$1,824,647	4%	$73,000	SEGUROS BOLIVAR	30	$1,824,647	2.436%	3	$44,500	30	$1,824,647	2%	$36,500	3%	$54,800	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	$238,400		COMFANDI	22	$1,906,478	4%	$76,300	SEGUROS BOLIVAR	22	$1,906,478	2.436%	3	$46,500	22	$1,906,478	2%	$38,200	3%	$57,200	0%	$0	0%	$0	No
$0	$232,800		COMFANDI	30	$1,862,216	4%	$74,500	SEGUROS BOLIVAR	30	$1,862,216	2.436%	3	$45,400	30	$1,862,216	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$249,300		COMFANDI	30	$1,994,190	4%	$79,800	SEGUROS BOLIVAR	30	$1,994,190	2.436%	3	$48,600	30	$1,994,190	2%	$39,900	3%	$59,900	0%	$0	0%	$0	No
$0	$2,516,400		COMFANDI	29	$20,130,833	4%	$805,300	SEGUROS BOLIVAR	29	$20,130,833	2.436%	3	$490,400	29	$20,130,833	2%	$402,700	3%	$604,000	0%	$0	0%	$0	No

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
174	CC	1006171256	DUQUE SALCEDO NICOLAS	Dependiente	8	No	No	
175	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO	Dependiente	213	No	No	
176	CC	66859165	ESPINOSA MOSQUERA ANA MARIA	Dependiente	260	No	No	
177	CC	14135622	FAJARDO LEON EIVER GABRIEL	Dependiente	296	No	No	
178	CC	1002778144	FIGUEROA HENAO LUIS ALEJANDRO	Dependiente	259	No	No	
179	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO	Dependiente	273	No	No	
180	CC	1110289594	GALEANO ORTEGA SEBASTIAN	Dependiente	258	No	No	
181	CC	1192918437	GALLEGO PERAFAN JUAN MANUEL	Dependiente	248	No	No	
182	CC	94457972	GALVIS RIZO CARLOS ANDRES	Dependiente	213	No	No	
183	CC	1144047757	GARCIA BONILLA JUAN DAVID	Dependiente	278	No	No	
184	CC	1144192635	GARCIA MARTINEZ MARIO JESUS	Dependiente	220	No	No	
185	CC	1005967219	GARZON AVILA JULIANA	Dependiente	260	No	No	
186	CC	1097402393	GARZON MORENO JIMMY BERNARDO	Dependiente	228	No	No	
187	CC	94505263	GIRALDO CARDONA NEVILLE	Dependiente	227	No	No	
188	CC	1193215772	GIRALDO GUTIERREZ MARIANA	Dependiente	220	No	No	
189	CC	16763946	GIRALDO LOPEZ JOHN HENRY	Dependiente	220	No	No	
190	CC	66982799	GOMEZ ANGULO LUZ ANGELA	Dependiente	261	No	No	
191	CC	1014296359	GOMEZ BENAVIDEZ ANDRES MAURICIO	Dependiente	229	No	No	
192	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA	Dependiente	220	No	No	
193	CC	1006109961	GOMEZ GARCIA ISABELLA	Dependiente	220	No	No	
194	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO	Dependiente	231	No	No	
195	CC	1144203667	GOMEZ PIEDRAHITA JUAN DIEGO JOAQUIN	Dependiente	220	No	No	
196	CC	1007549797	GOMEZ VALENCIA JHON DAVID	Dependiente	228	No	No	
197	CC	1060872945	GONSALEZ CAMILO JOSE ONEIFER	Dependiente	220	No	No	
198	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA	Dependiente	125	No	No	
199	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE	Dependiente	220	No	No	
200	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL	Dependiente	220	No	No	
201	CC	1143879654	GONZALEZ MOSTACILLA NATALIA	Dependiente	8	No	No	
202	CC	1005874971	GRUESO SANCHEZ WASHINGTON	Dependiente	220	No	No	
203	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO	Dependiente	220	No	No	
204	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	Dependiente	30	No	No	
205	CC	1002843138	GUERRERO ROSERO LINA ROCIO	Dependiente	236	No	No	
206	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA	Dependiente	272	No	No	
207	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT	Dependiente	233	No	No	
208	CC	10486450	GUEVARA PERDOMO JUSTINO	Dependiente	230	No	No	
209	CC	1108640144	GUISAMANO GUERRERO BREINER STIVEN	Dependiente	236	No	No	
210	CC	1130679021	GUTIERREZ HIGUITA SANDRA MILENA	Dependiente	220	No	No	
211	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID	Dependiente	225	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
174	X	2025/08/05										X														
175																										
176												X														
177												X														
178												X														
179												X														
180												X														
181												X														
182																										
183												X														
184																										
185												X														
186												X														
187												X														
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194												X														
195																										
196												X														
197																										
198																										
199																										
200																										
201			X	2025/08/01								X														
202																										
203																										
204			X	2025/08/03								X														
205												X														
206												X														
207												X														
208												X														
209												X														
210																										
211												X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,233,700	No	Fijo	PORVENIR	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	26	$1,233,700	12.5%	$154,300	
						$1,500,000	No	Fijo	COLPENSIONES	29	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	29	$1,450,000	12.5%	$181,300	
						$1,950,000	No	Fijo	PORVENIR	30	$2,831,369	16%	SIN RIESGO	$453,100	$0	$0	$0	$0	$0	$453,100		SANITAS	30	$2,831,369	12.5%	$354,000	
						$2,430,000	No	Fijo	PORVENIR	30	$3,826,146	16%	SIN RIESGO	$612,200	$0	$0	$0	$0	$0	$612,200		SALUD TOTAL	30	$3,826,146	12.5%	$478,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,873,136	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		NUEVA E.P.S.	30	$1,873,136	12.5%	$234,200	
						$1,425,000	No	Fijo	PORVENIR	30	$2,038,559	16%	SIN RIESGO	$326,200	$0	$0	$0	$0	$0	$326,200		NUEVA E.P.S.	30	$2,038,559	12.5%	$254,900	
						$1,425,000	No	Fijo	PORVENIR	30	$1,988,045	16%	SIN RIESGO	$318,100	$0	$0	$0	$0	$0	$318,100		COMFENALCO VALLE	30	$1,988,045	12.5%	$248,600	
						$1,425,000	No	Fijo	PORVENIR	28	$1,817,091	16%	SIN RIESGO	$290,800	$0	$0	$0	$0	$0	$290,800		COMFENALCO VALLE	28	$1,817,091	12.5%	$227,200	
						$5,450,000	No	Fijo	COLPENSIONES	29	$5,268,333	16%	SIN RIESGO	$843,000	$0	$0	$0	$0	$0	$843,000		EPS SURA (ANTES SUSALUD)	29	$5,268,333	12.5%	$658,600	
						$1,425,000	No	Fijo	PORVENIR	30	$2,133,613	16%	SIN RIESGO	$341,400	$0	$0	$0	$0	$0	$341,400		SANITAS	30	$2,133,613	12.5%	$266,800	
						$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	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SANITAS	30	$1,891,364	12.5%	$236,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		NUEVA EPS MOVILIDAD	30	$1,516,675	12.5%	$189,600	
						$1,550,000	No	Fijo	COLPENSIONES	29	$1,713,748	16%	SIN RIESGO	$274,200	$0	$0	$0	$0	$0	$274,200		SANITAS	29	$1,713,748	12.5%	$214,300	
						$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	$1,903,509	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		SANITAS	30	$1,903,509	12.5%	$238,000	
						$1,750,000	No	Fijo	PROTECCION	30	$1,880,454	16%	SIN RIESGO	$300,900	$0	$0	$0	$0	$0	$300,900		SANITAS	30	$1,880,454	12.5%	$235,100	
						$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	$1,542,563	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		SALUD TOTAL	30	$1,542,563	12.5%	$192,900	
						$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	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		NUEVA EPS MOVILIDAD	30	$1,516,675	12.5%	$189,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$2,700,000	No	Fijo	PORVENIR	17	$1,530,000	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		EPS SURA (ANTES SUSALUD)	17	$1,530,000	12.5%	$191,300	
						$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	
						$61,858	No	Fijo	PORVENIR	1	$61,858	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,858	12.5%	$7,800	
						$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	
						$235,525	No	Fijo	PORVENIR	3	$235,525	16%	SIN RIESGO	$37,700	$0	$0	$0	$0	$0	$37,700		ASMET SALUD EPS SAS	3	$235,525	12.5%	$29,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,849	12.5%	$201,300	
						$1,950,000	No	Fijo	COLPENSIONES	30	$3,936,346	16%	SIN RIESGO	$629,900	$0	$0	$0	$0	$0	$629,900		SANITAS	30	$3,936,346	12.5%	$492,100	
						$1,450,000	No	Fijo	PORVENIR	30	$1,604,722	16%	SIN RIESGO	$256,800	$0	$0	$0	$0	$0	$256,800		NUEVA E.P.S.	30	$1,604,722	12.5%	$200,600	
						$1,500,000	No	Fijo	COLPENSIONES	30	$1,603,978	16%	SIN RIESGO	$256,700	$0	$0	$0	$0	$0	$256,700		NUEVA E.P.S.	30	$1,603,978	12.5%	$200,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EMSSANAR	30	$1,609,849	12.5%	$201,300	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		COMFENALCO VALLE	30	$4,500,000	12.5%	$562,500	
						$1,650,000	No	Fijo	PORVENIR	30	$1,717,500	16%	SIN RIESGO	$274,800	$0	$0	$0	$0	$0	$274,800		NUEVA E.P.S.	30	$1,717,500	12.5%	$214,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$154,300		COMFANDI	26	$51,818	4%	$2,100	SEGUROS BOLIVAR	26	$1,233,700	2.436%	3	$30,100	26	$51,818	2%	$1,100	3%	$1,600	0%	$0	0%	$0	No
$0	$181,300		COMFANDI	29	$1,450,000	4%	$58,000	SEGUROS BOLIVAR	29	$1,450,000	2.436%	3	$35,400	29	$1,450,000	2%	$29,000	3%	$43,500	0%	$0	0%	$0	No
$0	$354,000		COMFANDI	30	$2,831,369	4%	$113,300	SEGUROS BOLIVAR	30	$2,831,369	2.436%	3	$69,000	30	$2,831,369	2%	$56,700	3%	$85,000	0%	$0	0%	$0	No
$0	$478,300		COMFANDI	30	$3,826,146	4%	$153,100	SEGUROS BOLIVAR	30	$3,826,146	2.436%	3	$93,300	30	$3,826,146	2%	$76,600	3%	$114,800	0%	$0	0%	$0	No
$0	$234,200		COMFANDI	30	$1,873,136	4%	$75,000	SEGUROS BOLIVAR	30	$1,873,136	2.436%	3	$45,700	30	$1,873,136	2%	$37,500	3%	$56,200	0%	$0	0%	$0	No
$0	$254,900		COMFANDI	30	$2,038,559	4%	$81,600	SEGUROS BOLIVAR	30	$2,038,559	2.436%	3	$49,700	30	$2,038,559	2%	$40,800	3%	$61,200	0%	$0	0%	$0	No
$0	$248,600		COMFANDI	30	$1,988,045	4%	$79,600	SEGUROS BOLIVAR	30	$1,988,045	2.436%	3	$48,500	30	$1,988,045	2%	$39,800	3%	$59,700	0%	$0	0%	$0	No
$0	$227,200		COMFANDI	28	$1,817,091	4%	$72,700	SEGUROS BOLIVAR	28	$1,817,091	2.436%	3	$44,300	28	$1,817,091	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$658,600		COMFANDI	29	$5,268,333	4%	$210,800	SEGUROS BOLIVAR	29	$5,268,333	2.436%	3	$128,400	29	$5,268,333	2%	$105,400	3%	$158,100	0%	$0	0%	$0	No
$0	$266,800		COMFANDI	30	$2,133,613	4%	$85,400	SEGUROS BOLIVAR	30	$2,133,613	2.436%	3	$52,000	30	$2,133,613	2%	$42,700	3%	$64,100	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	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$214,300		COMFANDI	29	$1,713,748	4%	$68,600	SEGUROS BOLIVAR	29	$1,713,748	2.436%	3	$41,800	29	$1,713,748	2%	$34,300	3%	$51,500	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	$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	$238,000		COMFANDI	30	$1,903,509	4%	$76,200	SEGUROS BOLIVAR	30	$1,903,509	2.436%	3	$46,400	30	$1,903,509	2%	$38,100	3%	$57,200	0%	$0	0%	$0	No
$0	$235,100		COMFANDI	30	$1,880,454	4%	$75,300	SEGUROS BOLIVAR	30	$1,880,454	2.436%	3	$45,900	30	$1,880,454	2%	$37,700	3%	$56,500	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	$192,900		COMFANDI	30	$1,542,563	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,563	2.436%	3	$37,600	30	$1,542,563	2%	$30,900	3%	$46,300	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	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$191,300		COMFANDI	17	$1,530,000	4%	$61,200	SEGUROS BOLIVAR	17	$1,530,000	2.436%	3	$37,300	17	$1,530,000	2%	$30,600	3%	$45,900	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	$7,800		COMFANDI	1	$135,685	4%	$5,500	SEGUROS BOLIVAR	1	$61,858	2.436%	3	$1,600	1	$135,685	2%	$2,800	3%	$4,100	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	$29,500		COMFANDI	3	$488,090	4%	$19,600	SEGUROS BOLIVAR	3	$235,525	2.436%	3	$5,800	3	$488,090	2%	$9,800	3%	$14,700	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$492,100		COMFANDI	30	$3,936,346	4%	$157,500	SEGUROS BOLIVAR	30	$3,936,346	2.436%	3	$95,900	30	$3,936,346	2%	$78,800	3%	$118,100	0%	$0	0%	$0	No
$0	$200,600		COMFANDI	30	$1,604,722	4%	$64,200	SEGUROS BOLIVAR	30	$1,604,722	2.436%	3	$39,100	30	$1,604,722	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$200,500		COMFANDI	30	$1,603,978	4%	$64,200	SEGUROS BOLIVAR	30	$1,603,978	2.436%	3	$39,100	30	$1,603,978	2%	$32,100	3%	$48,200	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$562,500		COMFANDI	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$4,500,000	2%	$90,000	3%	$135,000	0%	$0	0%	$0	No
$0	$214,700		COMFANDI	30	$1,717,500	4%	$68,700	SEGUROS BOLIVAR	30	$1,717,500	2.436%	3	$41,900	30	$1,717,500	2%	$34,400	3%	$51,600	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
212	CC	1043586610	GUTIERREZ VALDERRAMA LUISA FERNANDA	Dependiente	8	No	No		X	2025/08/19										X														
213	CC	1061984683	GUZMAN PEÑA JOSE MIGUEL	Dependiente	220	No	No																											
214	CC	1110289555	GUZMAN VALENCIA NINEL ANDREA	Dependiente	257	No	No													X														
215	CC	1130647701	HENAO CARDENAS CAROL VIVIANA	Dependiente	296	No	No													X														
216	CC	1130619808	HENAO DAVILA CLAUDIA XIMENA	Dependiente	191	No	No																											
217	CC	6646396	HENAO QUINTERO HUGO ARMANDO	Dependiente	220	No	No																											
218	CC	1115082977	HENAO VIAFARA HAMILTON	Dependiente	281	No	No													X														
219	CC	14839351	HERNANDEZ YEIMAR	Dependiente	220	No	No																											
220	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN	Dependiente	220	No	No													X														
221	CC	1105614176	HERNANDEZ VALENCIA JOSE GREGORIO	Dependiente	211	No	No													X														
222	CC	1193414825	HOYOS MORA HAROLD ESTEVEN	Dependiente	235	No	No													X														
223	CC	1143855805	HOYOS RENZA RUBEN DARIO	Dependiente	220	No	No																											
224	CC	1061989032	HOYOS RUANO NIXON GUNAR	Dependiente	260	No	No													X														
225	CC	1010091706	HURTADO GARCIA JUAN FELIPE	Dependiente	220	No	No																											
226	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO	Dependiente	236	No	No													X														
227	CC	1144056848	IMBACHI SAMBONI JOHN DAVID	Dependiente	220	No	No																											
228	CC	1061984544	INCHIMA QUINAYAS UBERNEY	Dependiente	228	No	No													X														
229	CC	1061985257	INCHIMA QUINAYAS ALBAN	Dependiente	220	No	No																											
230	CC	76302665	JALVIN JOSE ABEL	Dependiente	236	No	No													X														
231	CC	1234189779	JAMAUCA MARTINEZ HARRINSON	Dependiente	220	No	No																											
232	CC	1144187562	JARAMILLO VILLEGAS GLORIA VANESSA	Dependiente	221	No	No													X														
233	CC	1107531828	JIMENEZ GUAITARILLA JUAN DAVID	Dependiente	228	No	No													X														
234	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO	Dependiente	259	No	No													X														
235	CC	1107839243	JURADO CHICUE JUAN PABLO	Dependiente	228	No	No													X														
236	CC	1006073471	JURADO VASQUEZ DANIELA	Dependiente	238	No	No													X														
237	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA	Dependiente	221	No	No													X														
238	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS	Dependiente	277	No	No													X														
239	CC	1143931405	LEYTON CORTES DEISI XIMENA	Dependiente	249	No	No													X														
240	CC	1144028216	LISCUE GUASAQUILLO ARACELY	Dependiente	260	No	No													X														
241	CC	29688736	LOAIZA RUIZ LINA JULIETH	Dependiente	213	No	No																											
242	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE	Dependiente	220	No	No																											
243	CC	29347497	LONDOÑO LOPEZ LINA JANETH	Dependiente	261	No	No													X														
244	CC	94407564	LOPEZ BERNAL DARIO DE JESUS	Dependiente	230	No	No													X														
245	CC	1130615330	LOPEZ GALINDO MANUEL ALEJANDRO	Dependiente	220	No	No																											
246	CC	94494083	LOPEZ GARCIA GREDY FROILAN	Dependiente	226	No	No													X														
247	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES	Dependiente	243	No	No													X														
248	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO	Dependiente	231	No	No				X	2025/08/17								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
						$569,400	No	Fijo	COLPENSIONES	12	$569,400	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		COMFENALCO VALLE	12	$569,400	12.5%	$71,200	
						$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	30	$1,862,216	16%	SIN RIESGO	$298,000	$0	$0	$0	$0	$0	$298,000		EPS SURA (ANTES SUSALUD)	30	$1,862,216	12.5%	$232,800	
						$1,950,000	No	Fijo	COLPENSIONES	30	$3,116,233	16%	SIN RIESGO	$498,600	$0	$0	$0	$0	$0	$498,600		EPS SURA (ANTES SUSALUD)	30	$3,116,233	12.5%	$389,600	
						$3,500,000	No	Fijo	PROTECCION	26	$3,033,333	16%	SIN RIESGO	$485,400	$0	$0	$0	$0	$0	$485,400		EPS SURA (ANTES SUSALUD)	26	$3,033,333	12.5%	$379,200	
						$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	$2,150,130	16%	SIN RIESGO	$344,100	$0	$0	$0	$0	$0	$344,100		SANITAS	30	$2,150,130	12.5%	$268,800	
						$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	$7,537,835	16%	SIN RIESGO	$1,206,100	$0	$0	$37,700	$37,700	$0	$1,281,500		EPS SURA (ANTES SUSALUD)	30	$7,537,835	12.5%	$942,300	
						$1,450,000	No	Fijo	COLFONDOS	26	$1,478,451	16%	SIN RIESGO	$236,600	$0	$0	$0	$0	$0	$236,600		NUEVA E.P.S.	26	$1,478,451	12.5%	$184,900	
						$1,750,000	No	Fijo	PORVENIR	30	$1,967,954	16%	SIN RIESGO	$314,900	$0	$0	$0	$0	$0	$314,900		NUEVA E.P.S.	30	$1,967,954	12.5%	$246,000	
						$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	$1,924,545	16%	SIN RIESGO	$308,000	$0	$0	$0	$0	$0	$308,000		COMFENALCO VALLE	30	$1,924,545	12.5%	$240,600	
						$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	30	$1,979,091	16%	SIN RIESGO	$316,700	$0	$0	$0	$0	$0	$316,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,979,091	12.5%	$247,400	
						$2,100,000	No	Fijo	COLPENSIONES	30	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		SANITAS	30	$2,100,000	12.5%	$262,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		A.I.C.	30	$1,516,675	12.5%	$189,600	
						$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	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,609,849	12.5%	$201,300	
						$1,450,000	No	Fijo	PORVENIR	30	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		NUEVA E.P.S.	30	$1,450,000	12.5%	$181,300	
						$1,423,500	No	Fijo	PORVENIR	28	$1,514,949	16%	SIN RIESGO	$242,400	$0	$0	$0	$0	$0	$242,400		SANITAS	28	$1,514,949	12.5%	$189,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,450,000	No	Fijo	COLPENSIONES	30	$1,919,602	16%	SIN RIESGO	$307,200	$0	$0	$0	$0	$0	$307,200		EPS SURA (ANTES SUSALUD)	30	$1,919,602	12.5%	$240,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	PORVENIR	27	$1,748,864	16%	SIN RIESGO	$279,900	$0	$0	$0	$0	$0	$279,900		COMFENALCO VALLE	27	$1,748,864	12.5%	$218,700	
						$1,425,000	No	Fijo	PORVENIR	29	$1,470,773	16%	SIN RIESGO	$235,400	$0	$0	$0	$0	$0	$235,400		EPS SURA (ANTES SUSALUD)	29	$1,470,773	12.5%	$183,900	
						$1,425,000	No	Fijo	COLFONDOS	30	$2,096,856	16%	SIN RIESGO	$335,500	$0	$0	$0	$0	$0	$335,500		EPS SURA (ANTES SUSALUD)	30	$2,096,856	12.5%	$262,200	
						$1,425,000	No	Fijo	PORVENIR	30	$1,768,943	16%	SIN RIESGO	$283,100	$0	$0	$0	$0	$0	$283,100		NUEVA E.P.S.	30	$1,768,943	12.5%	$221,200	
						$1,425,000	No	Fijo	COLPENSIONES	30	$2,011,364	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		NUEVA E.P.S.	30	$2,011,364	12.5%	$251,500	
						$5,200,000	No	Fijo	COLPENSIONES	29	$5,026,667	16%	SIN RIESGO	$804,300	$0	$0	$0	$0	$0	$804,300		EPS SURA (ANTES SUSALUD)	29	$5,026,667	12.5%	$628,400	
						$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	
						$1,425,000	No	Fijo	PORVENIR	30	$2,048,509	16%	SIN RIESGO	$327,800	$0	$0	$0	$0	$0	$327,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,048,509	12.5%	$256,100	
						$1,450,000	No	Fijo	PORVENIR	30	$1,568,636	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,568,636	12.5%	$196,100	
						$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	$1,731,000	16%	SIN RIESGO	$277,000	$0	$0	$0	$0	$0	$277,000		SALUD TOTAL	30	$1,731,000	12.5%	$216,400	
						$2,430,000	No	Fijo	PORVENIR	24	$3,188,547	16%	SIN RIESGO	$510,200	$0	$0	$0	$0	$0	$510,200		EPS SURA (ANTES SUSALUD)	24	$3,188,547	12.5%	$398,600	
						$1,425,000	No	Fijo	PORVENIR	17	$2,028,952	16%	SIN RIESGO	$324,700	$0	$0	$0	$0	$0	$324,700		SANITAS	17	$2,028,952	12.5%	$253,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$71,200		COMFANDI	12	$81,818	4%	$3,300	SEGUROS BOLIVAR	12	$569,400	2.436%	3	$13,900	12	$81,818	2%	$1,700	3%	$2,500	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	$232,800		COMFANDI	30	$1,862,216	4%	$74,500	SEGUROS BOLIVAR	30	$1,862,216	2.436%	3	$45,400	30	$1,862,216	2%	$37,300	3%	$55,900	0%	$0	0%	$0	No
$0	$389,600		COMFANDI	30	$3,116,233	4%	$124,700	SEGUROS BOLIVAR	30	$3,116,233	2.436%	3	$76,000	30	$3,116,233	2%	$62,400	3%	$93,500	0%	$0	0%	$0	No
$0	$379,200		COMFANDI	26	$3,033,333	4%	$121,400	SEGUROS BOLIVAR	26	$3,033,333	2.436%	3	$73,900	26	$3,033,333	2%	$60,700	3%	$91,000	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	$268,800		COMFANDI	30	$2,150,130	4%	$86,100	SEGUROS BOLIVAR	30	$2,150,130	2.436%	3	$52,400	30	$2,150,130	2%	$43,100	3%	$64,600	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	$942,300		COMFANDI	30	$7,537,835	4%	$301,600	SEGUROS BOLIVAR	30	$7,537,835	2.436%	3	$183,700	30	$7,537,835	2%	$150,800	3%	$226,200	0%	$0	0%	$0	No
$0	$184,900		COMFANDI	26	$1,478,451	4%	$59,200	SEGUROS BOLIVAR	26	$1,478,451	2.436%	3	$36,100	26	$1,478,451	2%	$29,600	3%	$44,400	0%	$0	0%	$0	No
$0	$246,000		COMFANDI	30	$1,967,954	4%	$78,800	SEGUROS BOLIVAR	30	$1,967,954	2.436%	3	$48,000	30	$1,967,954	2%	$39,400	3%	$59,100	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	$240,600		COMFANDI	30	$1,924,545	4%	$77,000	SEGUROS BOLIVAR	30	$1,924,545	2.436%	3	$46,900	30	$1,924,545	2%	$38,500	3%	$57,800	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	$247,400		COMFANDI	30	$1,979,091	4%	$79,200	SEGUROS BOLIVAR	30	$1,979,091	2.436%	3	$48,300	30	$1,979,091	2%	$39,600	3%	$59,400	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	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	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	$189,400		COMFANDI	28	$1,514,949	4%	$60,600	SEGUROS BOLIVAR	28	$1,514,949	2.436%	3	$37,000	28	$1,514,949	2%	$30,300	3%	$45,500	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$240,000		COMFANDI	30	$1,919,602	4%	$76,800	SEGUROS BOLIVAR	30	$1,919,602	2.436%	3	$46,800	30	$1,919,602	2%	$38,400	3%	$57,600	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$218,700		COMFANDI	27	$1,748,864	4%	$70,000	SEGUROS BOLIVAR	27	$1,748,864	2.436%	3	$42,700	27	$1,748,864	2%	$35,000	3%	$52,500	0%	$0	0%	$0	No
$0	$183,900		COMFANDI	29	$1,470,773	4%	$58,900	SEGUROS BOLIVAR	29	$1,470,773	2.436%	3	$35,900	29	$1,470,773	2%	$29,500	3%	$44,200	0%	$0	0%	$0	No
$0	$262,200		COMFANDI	30	$2,096,856	4%	$83,900	SEGUROS BOLIVAR	30	$2,096,856	2.436%	3	$51,100	30	$2,096,856	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$221,200		COMFANDI	30	$1,768,943	4%	$70,800	SEGUROS BOLIVAR	30	$1,768,943	2.436%	3	$43,100	30	$1,768,943	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$251,500		COMFANDI	30	$2,011,364	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,364	2.436%	3	$49,000	30	$2,011,364	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$628,400		COMFANDI	29	$5,026,667	4%	$201,100	SEGUROS BOLIVAR	29	$5,026,667	2.436%	3	$122,500	29	$5,026,667	2%	$100,600	3%	$150,900	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	$256,100		COMFANDI	30	$2,048,509	4%	$82,000	SEGUROS BOLIVAR	30	$2,048,509	2.436%	3	$50,000	30	$2,048,509	2%	$41,000	3%	$61,500	0%	$0	0%	$0	No
$0	$196,100		COMFANDI	30	$1,568,636	4%	$62,800	SEGUROS BOLIVAR	30	$1,568,636	2.436%	3	$38,300	30	$1,568,636	2%	$31,400	3%	$47,100	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	$216,400		COMFANDI	30	$1,731,000	4%	$69,300	SEGUROS BOLIVAR	30	$1,731,000	2.436%	3	$42,200	30	$1,731,000	2%	$34,700	3%	$52,000	0%	$0	0%	$0	No
$0	$398,600		COMFANDI	24	$3,188,547	4%	$127,600	SEGUROS BOLIVAR	24	$3,188,547	2.436%	3	$77,700	24	$3,188,547	2%	$63,800	3%	$95,700	0%	$0	0%	$0	No
$0	$253,700		COMFANDI	17	$2,998,121	4%	$120,000	SEGUROS BOLIVAR	17	$2,028,952	2.436%	3	$49,500	17	$2,998,121	2%	$60,000	3%	$90,000	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
249	CC	1130591375	LOPEZ ZAMBRANO MICHAEL ANDRES	Dependiente	220	No	No																																	
250	CC	1130628209	LOZANO ARIAS PABLO ANDRES	Dependiente	220	No	No																																	
251	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES	Dependiente	120	No	No													X																					
252	CC	1130621087	MAFLA QUINTERO ANDREA	Dependiente	220	No	No																																	
253	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	Dependiente	228	No	No													X																					
254	CC	4735570	MANQUILLO CARLOS	Dependiente	228	No	No													X																					
255	CC	1111538170	MANYOMA CUERO JOSELYN ADELA	Dependiente	220	No	No																																	
256	CC	1107094863	MARIN CHARRIA JOAN ADRIAN	Dependiente	235	No	No													X																					
257	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES	Dependiente	270	No	No													X																					
258	CC	1130661958	MARMOLEJO ANY DASULY	Dependiente	228	No	No													X																					
259	CC	1125803322	MARTINEZ CARDONA VICTORIA EUGENIA CAROLINA	Dependiente	266	No	No													X																					
260	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	Dependiente	228	No	No													X																					
261	CC	1105360503	MARTINEZ ERASO NATALIA	Dependiente	220	No	No																																	
262	CC	1111666461	MARTINEZ MARIN YIMER DAVID	Dependiente	228	No	No													X																					
263	CC	1000462344	MARTINEZ MORA SHARON ANDREA	Dependiente	238	No	No													X																					
264	CC	1003475453	MARTINEZ RODRIGUEZ DUVAN FELIPE	Dependiente	250	No	No													X																					
265	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA	Dependiente	250	No	No													X																					
266	CC	1107524285	MAYORGA MENESES YESLIN AMANDA	Dependiente	258	No	No													X																					
267	CC	1144062558	MEDINA FIGUEROA DANIELA	Dependiente	220	No	No																																	
268	CC	1143871997	MEDINA VALENCIA MADELEYNE	Dependiente	220	No	No																																	
269	CC	1109540313	MELENDEZ MICOLTA SANTIAGO	Dependiente	240	No	No													X																					
270	CC	1005890662	MENDEZ ESCOBAR DANIEL	Dependiente	266	No	No													X																					
271	CC	1113067170	MENDEZ MONDRAGON MARIANA	Aprendices en etapa productiva	0	No	No																																	
272	CC	1108642846	MENDEZ TOVAR VALERY	Dependiente	220	No	No																																	
273	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO	Dependiente	220	No	No																																	
274	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	Dependiente	236	No	No													X																					
275	CC	67021333	MENESES FAJARDO SANDRA MILENA	Dependiente	259	No	No													X																					
276	CC	1002949574	MENZA ULCUE NELSON	Dependiente	236	No	No													X																					
277	CC	1144194917	MERCHAN LEON ANDRES CAMILO	Dependiente	220	No	No																																	
278	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH	Dependiente	231	No	No													X																					
279	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE	Dependiente	262	No	No													X																					
280	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA	Dependiente	260	No	No													X																					
281	CC	67021514	MORENO CHACHANOY VIVIANA	Dependiente	220	No	No																																	
282	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL	Dependiente	121	No	No													X																					
283	CC	10346337	MOSTACILLA GOMEZ ALEXANDER	Dependiente	231	No	No													X																					
284	CC	1151962691	MOTATO CIRO BRAYAN STIVEN	Dependiente	170	No	No				X	2025/08/20								X																					
285	CC	1143944624	MUNOZ LAURIDO LIZETH JOHANNA	Dependiente	228	No	No													X																					
286	CC	14639643	MUÑOZ GONZALEZ JEFFERSON	Dependiente	238	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
						$1,425,000	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	
						$2,800,000	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	11	$1,146,433	16%	SIN RIESGO	$183,500	$0	$0	$0	$0	$0	$183,500		SALUD TOTAL	11	$1,146,433	12.5%	$143,400	
						$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	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		ASMET SALUD EPS SAS	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SANITAS	30	$1,518,273	12.5%	$189,800	
						$1,423,500	No	Fijo	PROTECCION	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	
						$1,550,000	No	Fijo	COLPENSIONES	30	$1,740,227	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		SANITAS	30	$1,740,227	12.5%	$217,600	
						$1,800,000	No	Fijo	PORVENIR	30	$2,503,636	16%	SIN RIESGO	$400,600	$0	$0	$0	$0	$0	$400,600		SANITAS	30	$2,503,636	12.5%	$313,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,912,090	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		EPS SURA (ANTES SUSALUD)	30	$1,912,090	12.5%	$239,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		NUEVA E.P.S.	30	$1,516,675	12.5%	$189,600	
						$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	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		NUEVA EPS MOVILIDAD	30	$1,516,675	12.5%	$189,600	
						$1,450,000	No	Fijo	PROTECCION	30	$1,663,545	16%	SIN RIESGO	$266,200	$0	$0	$0	$0	$0	$266,200		SANITAS	30	$1,663,545	12.5%	$208,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,744,329	16%	SIN RIESGO	$279,100	$0	$0	$0	$0	$0	$279,100		EPS SURA (ANTES SUSALUD)	30	$1,744,329	12.5%	$218,100	
						$1,800,000	No	Fijo	PORVENIR	30	$2,203,364	16%	SIN RIESGO	$352,600	$0	$0	$0	$0	$0	$352,600		NUEVA E.P.S.	30	$2,203,364	12.5%	$275,500	
						$1,550,000	No	Fijo	PORVENIR	30	$2,031,909	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		NUEVA E.P.S.	30	$2,031,909	12.5%	$254,000	
						$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	
						$1,630,000	No	Fijo	PORVENIR	30	$1,630,000	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		SANITAS	30	$1,630,000	12.5%	$203,800	
						$1,750,000	No	Fijo	PROTECCION	30	$1,964,886	16%	SIN RIESGO	$314,400	$0	$0	$0	$0	$0	$314,400		SALUD TOTAL	30	$1,964,886	12.5%	$245,700	
						$1,550,000	No	Fijo	PORVENIR	30	$2,079,818	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,079,818	12.5%	$260,000	
						$1,068,750	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$1,425,000	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	
						$3,780,000	No	Fijo	COLPENSIONES	30	$3,780,000	16%	SIN RIESGO	$604,800	$0	$0	$0	$0	$0	$604,800		FAMISANAR	30	$3,780,000	12.5%	$472,500	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		ASMET SALUD EPS SAS	30	$1,609,849	12.5%	$201,300	
						$1,550,000	No	Fijo	COLPENSIONES	30	$2,044,591	16%	SIN RIESGO	$327,200	$0	$0	$0	$0	$0	$327,200		EPS SURA (ANTES SUSALUD)	30	$2,044,591	12.5%	$255,600	
						$1,425,000	No	Fijo	PORVENIR	30	$1,611,545	16%	SIN RIESGO	$257,900	$0	$0	$0	$0	$0	$257,900		ASMET SALUD EPS SAS	30	$1,611,545	12.5%	$201,500	
						$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	$1,542,563	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		SALUD TOTAL	30	$1,542,563	12.5%	$192,900	
						$1,425,000	No	Fijo	PORVENIR	30	$2,052,557	16%	SIN RIESGO	$328,500	$0	$0	$0	$0	$0	$328,500		SALUD TOTAL	30	$2,052,557	12.5%	$256,600	
						$1,425,000	No	Fijo	PROTECCION	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,891,364	12.5%	$236,500	
						$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	15	$902,875	16%	SIN RIESGO	$144,500	$0	$0	$0	$0	$0	$144,500		NUEVA E.P.S.	15	$902,875	12.5%	$112,900	
						$1,630,000	No	Fijo	PORVENIR	30	$1,764,475	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		NUEVA E.P.S.	30	$1,764,475	12.5%	$220,600	
						$1,223,988	No	Fijo	PORVENIR	20	$1,223,988	16%	SIN RIESGO	$195,900	$0	$0	$0	$0	$0	$195,900		SALUD TOTAL	20	$1,223,988	12.5%	$153,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		EMSSANAR	30	$1,516,675	12.5%	$189,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,260,909	16%	SIN RIESGO	$361,800	$0	$0	$0	$0	$0	$361,800		COMFENALCO VALLE	30	$2,260,909	12.5%	$282,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$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	$143,400		COMFANDI	11	$1,146,433	4%	$45,900	SEGUROS BOLIVAR	11	$1,146,433	2.436%	3	$28,000	11	$1,146,433	2%	$23,000	3%	$34,400	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	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	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	$217,600		COMFANDI	30	$1,740,227	4%	$69,700	SEGUROS BOLIVAR	30	$1,740,227	2.436%	3	$42,400	30	$1,740,227	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$313,000		COMFANDI	30	$2,503,636	4%	$100,200	SEGUROS BOLIVAR	30	$2,503,636	2.436%	3	$61,000	30	$2,503,636	2%	$50,100	3%	$75,200	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$239,100		COMFANDI	30	$1,912,090	4%	$76,500	SEGUROS BOLIVAR	30	$1,912,090	2.436%	3	$46,600	30	$1,912,090	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$208,000		COMFANDI	30	$1,663,545	4%	$66,600	SEGUROS BOLIVAR	30	$1,663,545	2.436%	3	$40,600	30	$1,663,545	2%	$33,300	3%	$50,000	0%	$0	0%	$0	No
$0	$218,100		COMFANDI	30	$1,744,329	4%	$69,800	SEGUROS BOLIVAR	30	$1,744,329	2.436%	3	$42,500	30	$1,744,329	2%	$34,900	3%	$52,400	0%	$0	0%	$0	No
$0	$275,500		COMFANDI	30	$2,203,364	4%	$88,200	SEGUROS BOLIVAR	30	$2,203,364	2.436%	3	$53,700	30	$2,203,364	2%	$44,100	3%	$66,200	0%	$0	0%	$0	No
$0	$254,000		COMFANDI	30	$2,031,909	4%	$81,300	SEGUROS BOLIVAR	30	$2,031,909	2.436%	3	$49,500	30	$2,031,909	2%	$40,700	3%	$61,000	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	$203,800		COMFANDI	30	$1,630,000	4%	$65,200	SEGUROS BOLIVAR	30	$1,630,000	2.436%	3	$39,800	30	$1,630,000	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$245,700		COMFANDI	30	$1,964,886	4%	$78,600	SEGUROS BOLIVAR	30	$1,964,886	2.436%	3	$47,900	30	$1,964,886	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$260,000		COMFANDI	30	$2,079,818	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,818	2.436%	3	$50,700	30	$2,079,818	2%	$41,600	3%	$62,400	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	$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	$472,500		COMFANDI	30	$3,780,000	4%	$151,200	SEGUROS BOLIVAR	30	$3,780,000	2.436%	3	$92,100	30	$3,780,000	2%	$75,600	3%	$113,400	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$255,600		COMFANDI	30	$2,044,591	4%	$81,800	SEGUROS BOLIVAR	30	$2,044,591	2.436%	3	$49,900	30	$2,044,591	2%	$40,900	3%	$61,400	0%	$0	0%	$0	No
$0	$201,500		COMFANDI	30	$1,611,545	4%	$64,500	SEGUROS BOLIVAR	30	$1,611,545	2.436%	3	$39,300	30	$1,611,545	2%	$32,300	3%	$48,400	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	$192,900		COMFANDI	30	$1,542,563	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,563	2.436%	3	$37,600	30	$1,542,563	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$256,600		COMFANDI	30	$2,052,557	4%	$82,200	SEGUROS BOLIVAR	30	$2,052,557	2.436%	3	$50,100	30	$2,052,557	2%	$41,100	3%	$61,600	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	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	$112,900		COMFANDI	15	$902,875	4%	$36,200	SEGUROS BOLIVAR	15	$902,875	2.436%	3	$22,000	15	$902,875	2%	$18,100	3%	$27,100	0%	$0	0%	$0	No
$0	$220,600		COMFANDI	30	$1,764,475	4%	$70,600	SEGUROS BOLIVAR	30	$1,764,475	2.436%	3	$43,000	30	$1,764,475	2%	$35,300	3%	$53,000	0%	$0	0%	$0	No
$0	$153,000		COMFANDI	20	$1,976,679	4%	$79,100	SEGUROS BOLIVAR	20	$1,223,988	2.436%	3	$29,900	20	$1,976,679	2%	$39,600	3%	$59,400	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$282,700		COMFANDI	30	$2,260,909	4%	$90,500	SEGUROS BOLIVAR	30	$2,260,909	2.436%	3	$55,100	30	$2,260,909	2%	$45,300	3%	$67,900	0%	$0	0%	$0	No

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
287	CC	1148693789	MUÑOZ ORTIZ JUDITH TATIANA	Dependiente	236	No	No													X														
288	CC	1010145035	MUÑOZ OSPINA VALERIA	Dependiente	8	No	No				X	2025/08/01								X														
289	CC	1151955930	MUÑOZ OSPINA VANESSA	Dependiente	8	No	No				X	2025/08/01								X														
290	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH	Dependiente	214	No	No													X														
291	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID	Dependiente	183	No	No													X														
292	CC	31475722	MUÑOZ ROJAS LINA	Dependiente	244	No	No													X														
293	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	Dependiente	245	No	No													X														
294	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO	Dependiente	15	No	No																											
295	CC	66810347	NAVIA LIBREROS LILIANA	Dependiente	110	No	No																											
296	CC	16837951	NIETO GOMEZ JULIAN	Dependiente	220	No	No																											
297	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	Dependiente	220	No	No																											
298	CC	1086192030	OBANDO CAICEDO YERSON DANILO	Dependiente	88	No	No		X	2025/08/19																								
299	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	Dependiente	261	No	No													X														
300	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA	Dependiente	281	No	No													X														
301	CC	1061987798	OMEN RUIZ ANDER ARNUBIO	Dependiente	228	No	No													X														
302	CC	1143874724	ORDOÑEZ BASTIDAS ANDRES FERNANDO	Dependiente	235	No	No													X														
303	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO	Dependiente	154	No	No																											
304	CC	76351738	OROZCO JOHAN RODOLFO	Dependiente	220	No	No																											
305	CC	1127572608	OROZCO AISLANT ORIANA ISABEL	Dependiente	272	No	No													X														
306	CC	4653310	OROZCO ESCUE GILBERTO	Dependiente	253	No	No													X														
307	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN	Dependiente	236	No	No													X														
308	CC	1107528424	OSORIO CALVO JOSE DANIEL	Dependiente	240	No	No													X														
309	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA	Dependiente	118	No	No													X														
310	CC	1118311700	OSSA GIL SHEILA GREISYERLY	Dependiente	260	No	No													X														
311	CC	48573826	OTERO FERNANDEZ CARMEN DELIA	Dependiente	220	No	No																											
312	CC	1010054576	PABON RUIZ KEVIN ALEJANDRO	Dependiente	89	No	No													X														
313	CC	1113689802	PALOMINO FAJARDO YEFERSON ESTIVEN	Dependiente	275	No	No													X														
314	CC	1060103298	PALTA VELASCO JOSE FABIAN	Dependiente	231	No	No													X														
315	CC	1114731204	PANTOJA CARRERA ELSA INES	Dependiente	236	No	No													X														
316	CC	31853202	PARRA SIERRA CLAUDIA MARIA	Dependiente - Dependiente pensionado activo	236	No	No													X														
317	CC	94503415	PATIÑO PLAZA HEVERT	Dependiente	228	No	No													X														
318	CC	1114881207	PAVI LADINO LUZ ADRIANA	Dependiente	220	No	No																											
319	CC	1118309427	PECHENE PECHENE CAMILA	Dependiente	260	No	No													X														
320	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA	Dependiente	213	No	No																											
321	CC	1005966329	PEÑA TORRES JERSON STIVEN	Dependiente	191	No	No		X	2025/08/05																								
322	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO	Dependiente	261	No	No													X														
323	CC	1005744370	PERDOMO SANCHEZ ISABELA	Dependiente	220	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EMSSANAR	30	$1,609,849	12.5%	$201,300	
						$61,858	No	Fijo	PORVENIR	1	$61,858	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SANITAS	1	$61,858	12.5%	$7,800	
						$77,322	No	Fijo	PORVENIR	1	$77,322	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		SANITAS	1	$77,322	12.5%	$9,700	
						$1,550,000	No	Fijo	PORVENIR	30	$1,681,222	16%	SIN RIESGO	$269,000	$0	$0	$0	$0	$0	$269,000		COMFENALCO VALLE	30	$1,681,222	12.5%	$210,200	
						$2,310,000	No	Fijo	PORVENIR	15	$2,477,476	16%	SIN RIESGO	$396,400	$0	$0	$0	$0	$0	$396,400		SANITAS	15	$2,477,476	12.5%	$309,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,704,818	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,704,818	12.5%	$213,200	
						$1,750,000	No	Fijo	COLPENSIONES	30	$2,065,398	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		EPS SURA (ANTES SUSALUD)	30	$2,065,398	12.5%	$258,200	
						$1,550,000	No	Fijo	PORVENIR	2	$103,333	16%	SIN RIESGO	$16,600	$0	$0	$0	$0	$0	$16,600		SANITAS	2	$103,333	12.5%	$13,000	
						$2,700,000	No	Fijo	COLPENSIONES	15	$1,350,000	16%	SIN RIESGO	$216,000	$0	$0	$0	$0	$0	$216,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	15	$1,350,000	12.5%	$168,800	
						$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	30	$1,425,000	16%	SIN RIESGO	$228,000	$0	$0	$0	$0	$0	$228,000		NUEVA EPS MOVILIDAD	30	$1,425,000	12.5%	$178,200	
						$569,400	No	Fijo	PORVENIR	12	$569,400	16%	SIN RIESGO	$91,200	$0	$0	$0	$0	$0	$91,200		COOSALUD MOVILIDAD	12	$569,400	12.5%	$71,200	
						$1,425,000	No	Fijo	PORVENIR	15	$1,889,421	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		SANITAS	15	$1,889,421	12.5%	$236,200	
						$1,950,000	No	Fijo	PORVENIR	30	$3,983,767	16%	SIN RIESGO	$637,500	$0	$0	$0	$0	$0	$637,500		SANITAS	30	$3,983,767	12.5%	$498,000	
						$1,425,000	No	Fijo	PORVENIR	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SANITAS	30	$1,518,273	12.5%	$189,800	
						$1,450,000	No	Fijo	PORVENIR	30	$1,627,955	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		EPS SURA (ANTES SUSALUD)	30	$1,627,955	12.5%	$203,500	
						$6,300,000	No	Fijo	SKANDIA	21	$4,410,000	16%	SIN RIESGO	$705,600	$0	$0	$22,100	$22,100	$0	$749,800		SANITAS	21	$4,410,000	12.5%	$551,300	
						$1,650,000	No	Fijo	PORVENIR	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		EPS SURA (ANTES SUSALUD)	30	$1,650,000	12.5%	$206,300	
						$1,425,000	No	Fijo	PROTECCION	30	$2,033,378	16%	SIN RIESGO	$325,400	$0	$0	$0	$0	$0	$325,400		SANITAS	30	$2,033,378	12.5%	$254,200	
						$1,450,000	No	Fijo	COLFONDOS	29	$1,984,303	16%	SIN RIESGO	$317,500	$0	$0	$0	$0	$0	$317,500		NUEVA E.P.S.	29	$1,984,303	12.5%	$248,100	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,734,375	16%	SIN RIESGO	$437,500	$0	$0	$0	$0	$0	$437,500		EPS SURA (ANTES SUSALUD)	30	$2,734,375	12.5%	$341,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,642,201	16%	SIN RIESGO	$262,800	$0	$0	$0	$0	$0	$262,800		EPS SURA (ANTES SUSALUD)	30	$1,642,201	12.5%	$205,300	
						$1,425,000	No	Fijo	PORVENIR	12	$1,039,773	16%	SIN RIESGO	$166,400	$0	$0	$0	$0	$0	$166,400		COOSALUD MOVILIDAD	12	$1,039,773	12.5%	$130,000	
						$1,450,000	No	Fijo	PROTECCION	30	$1,875,443	16%	SIN RIESGO	$300,100	$0	$0	$0	$0	$0	$300,100		NUEVA EPS MOVILIDAD	30	$1,875,443	12.5%	$234,500	
						$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	11	$615,125	16%	SIN RIESGO	$98,500	$0	$0	$0	$0	$0	$98,500		EPS SURA (ANTES SUSALUD)	11	$615,125	12.5%	$76,900	
						$1,425,000	No	Fijo	COLFONDOS	27	$2,165,191	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SALUD TOTAL	27	$2,165,191	12.5%	$270,700	
						$1,500,000	No	Fijo	PORVENIR	30	$1,623,750	16%	SIN RIESGO	$259,800	$0	$0	$0	$0	$0	$259,800		EPS SURA (ANTES SUSALUD)	30	$1,623,750	12.5%	$203,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,741,813	16%	SIN RIESGO	$278,700	$0	$0	$0	$0	$0	$278,700		NUEVA E.P.S.	30	$1,741,813	12.5%	$217,800	
						$6,265,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$7,110,775	12.5%	$888,900	
						$1,425,000	No	Fijo	COLPENSIONES	30	$1,518,273	16%	SIN RIESGO	$243,000	$0	$0	$0	$0	$0	$243,000		SANITAS	30	$1,518,273	12.5%	$189,800	
						$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	$1,875,443	16%	SIN RIESGO	$300,100	$0	$0	$0	$0	$0	$300,100		ASMET SALUD EPS SAS	30	$1,875,443	12.5%	$234,500	
						$6,300,000	No	Fijo	COLPENSIONES	29	$6,090,000	16%	SIN RIESGO	$974,400	$0	$0	$30,500	$30,500	$0	$1,035,400		EPS SURA (ANTES SUSALUD)	29	$6,090,000	12.5%	$761,300	
						$1,233,700	No	Fijo	PORVENIR	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		EPS SURA (ANTES SUSALUD)	26	$1,233,700	12.5%	$154,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,993,509	16%	SIN RIESGO	$319,000	$0	$0	$0	$0	$0	$319,000		SANITAS	30	$1,993,509	12.5%	$249,200	
						$2,500,000	No	Fijo	COLPENSIONES	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	

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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	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$7,800		COMFANDI	1	$164,185	4%	$6,600	SEGUROS BOLIVAR	1	$61,858	2.436%	3	$1,600	1	$164,185	2%	$3,300	3%	$5,000	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$205,231	4%	$8,300	SEGUROS BOLIVAR	1	$77,322	2.436%	3	$1,900	1	$205,231	2%	$4,200	3%	$6,200	0%	$0	0%	$0	No
$0	$210,200		COMFANDI	30	$1,681,222	4%	$67,300	SEGUROS BOLIVAR	30	$1,681,222	2.436%	3	$41,000	30	$1,681,222	2%	$33,700	3%	$50,500	0%	$0	0%	$0	No
$0	$309,700		COMFANDI	15	$2,477,476	4%	$99,100	SEGUROS BOLIVAR	15	$2,477,476	2.436%	3	$60,400	15	$2,477,476	2%	$49,600	3%	$74,400	0%	$0	0%	$0	No
$0	$213,200		COMFANDI	30	$1,704,818	4%	$68,200	SEGUROS BOLIVAR	30	$1,704,818	2.436%	3	$41,600	30	$1,704,818	2%	$34,100	3%	$51,200	0%	$0	0%	$0	No
$0	$258,200		COMFANDI	30	$2,065,398	4%	$82,700	SEGUROS BOLIVAR	30	$2,065,398	2.436%	3	$50,400	30	$2,065,398	2%	$41,400	3%	$62,000	0%	$0	0%	$0	No
$0	$13,000		COMFANDI	2	$103,333	4%	$4,200	SEGUROS BOLIVAR	2	$103,333	2.436%	3	$2,600	2	$103,333	2%	$2,100	3%	$3,100	0%	$0	0%	$0	No
$0	$168,800		COMFANDI	15	$1,350,000	4%	$54,000	SEGUROS BOLIVAR	15	$1,350,000	2.436%	3	$32,900	15	$1,350,000	2%	$27,000	3%	$40,500	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	$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	$71,200		COMFANDI	12	$569,400	4%	$22,800	SEGUROS BOLIVAR	12	$569,400	2.436%	3	$13,900	12	$569,400	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No
$0	$236,200		COMFANDI	15	$1,889,421	4%	$75,600	SEGUROS BOLIVAR	15	$1,889,421	2.436%	3	$46,100	15	$1,889,421	2%	$37,800	3%	$56,700	0%	$0	0%	$0	No
$0	$498,000		COMFANDI	30	$3,983,767	4%	$159,400	SEGUROS BOLIVAR	30	$3,983,767	2.436%	3	$97,100	30	$3,983,767	2%	$79,700	3%	$119,600	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$203,500		COMFANDI	30	$1,627,955	4%	$65,200	SEGUROS BOLIVAR	30	$1,627,955	2.436%	3	$39,700	30	$1,627,955	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$551,300		COMFANDI	21	$4,410,000	4%	$176,400	SEGUROS BOLIVAR	21	$4,410,000	2.436%	3	$107,500	21	$4,410,000	2%	$88,200	3%	$132,300	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	$254,200		COMFANDI	30	$2,033,378	4%	$81,400	SEGUROS BOLIVAR	30	$2,033,378	2.436%	3	$49,600	30	$2,033,378	2%	$40,700	3%	$61,100	0%	$0	0%	$0	No
$0	$248,100		COMFANDI	29	$1,984,303	4%	$79,400	SEGUROS BOLIVAR	29	$1,984,303	2.436%	3	$48,400	29	$1,984,303	2%	$39,700	3%	$59,600	0%	$0	0%	$0	No
$0	$341,800		COMFANDI	30	$2,734,375	4%	$109,400	SEGUROS BOLIVAR	30	$2,734,375	2.436%	3	$66,700	30	$2,734,375	2%	$54,700	3%	$82,100	0%	$0	0%	$0	No
$0	$205,300		COMFANDI	30	$1,642,201	4%	$65,700	SEGUROS BOLIVAR	30	$1,642,201	2.436%	3	$40,100	30	$1,642,201	2%	$32,900	3%	$49,300	0%	$0	0%	$0	No
$0	$130,000		COMFANDI	12	$1,039,773	4%	$41,600	SEGUROS BOLIVAR	12	$1,039,773	2.436%	3	$25,400	12	$1,039,773	2%	$20,800	3%	$31,200	0%	$0	0%	$0	No
$0	$234,500		COMFANDI	30	$1,875,443	4%	$75,100	SEGUROS BOLIVAR	30	$1,875,443	2.436%	3	$45,700	30	$1,875,443	2%	$37,600	3%	$56,300	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	$76,900		COMFANDI	11	$615,125	4%	$24,700	SEGUROS BOLIVAR	11	$615,125	2.436%	3	$15,000	11	$615,125	2%	$12,400	3%	$18,500	0%	$0	0%	$0	No
$0	$270,700		COMFANDI	27	$2,165,191	4%	$86,700	SEGUROS BOLIVAR	27	$2,165,191	2.436%	3	$52,800	27	$2,165,191	2%	$43,400	3%	$65,000	0%	$0	0%	$0	No
$0	$203,000		COMFANDI	30	$1,623,750	4%	$65,000	SEGUROS BOLIVAR	30	$1,623,750	2.436%	3	$39,600	30	$1,623,750	2%	$32,500	3%	$48,800	0%	$0	0%	$0	No
$0	$217,800		COMFANDI	30	$1,741,813	4%	$69,700	SEGUROS BOLIVAR	30	$1,741,813	2.436%	3	$42,500	30	$1,741,813	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$888,900		COMFANDI	30	$7,110,775	4%	$284,500	SEGUROS BOLIVAR	30	$7,110,775	2.436%	3	$173,300	30	$7,110,775	2%	$142,300	3%	$213,400	0%	$0	0%	$0	No
$0	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	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	$234,500		COMFANDI	30	$1,875,443	4%	$75,100	SEGUROS BOLIVAR	30	$1,875,443	2.436%	3	$45,700	30	$1,875,443	2%	$37,600	3%	$56,300	0%	$0	0%	$0	No
$0	$761,300		COMFANDI	29	$6,090,000	4%	$243,600	SEGUROS BOLIVAR	29	$6,090,000	2.436%	3	$148,400	29	$6,090,000	2%	$121,800	3%	$182,700	0%	$0	0%	$0	No
$0	$154,300		COMFANDI	26	$1,233,700	4%	$49,400	SEGUROS BOLIVAR	26	$1,233,700	2.436%	3	$30,100	26	$1,233,700	2%	$24,700	3%	$37,100	0%	$0	0%	$0	No
$0	$249,200		COMFANDI	30	$1,993,509	4%	$79,800	SEGUROS BOLIVAR	30	$1,993,509	2.436%	3	$48,600	30	$1,993,509	2%	$39,900	3%	$59,900	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

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	1106516389	PEREA MICHILENO MIGUEL ANGEL	Dependiente	220	No	No													X														
325	CC	38550358	PIAMBA JIMENEZ OFIR	Dependiente	191	No	No		X	2025/08/05																								
326	CC	1005890673	PINO CHAGUALA NATHALIA	Dependiente	220	No	No																											
327	CC	6100905	PLAZA MANZANO HARRISON	Dependiente	119	No	No													X														
328	CC	1114731445	POLANCO PUENTE DEYSI VANESSA	Dependiente	213	No	No																											
329	CC	29506289	PUCHANA OLGA LUCIA	Dependiente	260	No	No													X														
330	CC	16790166	QUIMBAYO MARIN FERNANDO	Dependiente	260	No	No													X														
331	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO	Dependiente	220	No	No																											
332	CC	29361376	QUIÑONES CASTILLO MISTICA ZULEIMA	Dependiente	236	No	No													X														
333	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH	Dependiente	147	No	No																											
334	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES	Dependiente	299	No	No													X														
335	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO	Dependiente	231	No	No													X														
336	CC	1193073171	QUINTERO CAICEDO DANIEL FELIPE	Dependiente	213	No	No																											
337	CC	1005706019	QUINTERO VALENCIA JUAN DIEGO	Dependiente	236	No	No													X														
338	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE	Dependiente	260	No	No													X														
339	CC	1143997206	RAMIREZ DIAGO DANIELA	Dependiente	260	No	No													X														
340	CC	1144201174	RAMIREZ RESTREPO JOAN SEBASTIAN	Dependiente	8	No	No				X	2025/08/01								X														
341	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE	Dependiente	260	No	No													X														
342	CC	1006318808	RAMIREZ VASQUEZ WILLIAM ANDRES	Dependiente	228	No	No													X														
343	CC	1005869529	RAMOS FLOR EDUARDO	Dependiente	264	No	No													X														
344	CC	10753942	REALPE VELASCO REINEL ANTONIO	Dependiente	220	No	No																											
345	CC	1006318056	RENDON PABON YENSI NICOL	Dependiente	259	No	No													X														
346	CC	1144188874	RENGIFO MENDOZA DANIELA	Dependiente	8	No	No				X	2025/08/01								X														
347	CC	1006035931	RENTERIA UNAS NICOLAS	Dependiente	235	No	No													X														
348	CC	1006035932	RENTERIA UNAS NATHALIA	Dependiente	252	No	No													X														
349	CC	52199067	RIASCOS ANGULO FLORINDA	Dependiente	245	No	No													X														
350	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA	Dependiente	253	No	No													X														
351	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN	Dependiente	480	No	No													X														
352	CC	1193228940	RIVERA DIAZ LAURA	Dependiente	240	No	No													X														
353	CC	1005786502	RIVERA IGUA CATALINA ANDREA	Dependiente	123	No	No													X														
354	CC	16842502	RIVERA SANDOVAL JHON EDWARD	Dependiente	246	No	No													X														
355	CC	1002920208	RODALLEGA BASTIDAS JOSE DELMAN	Dependiente	220	No	No																											
356	CC	1143877304	RODRIGUEZ FLORES NATALIA	Dependiente	102	No	No													X														
357	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN	Dependiente	220	No	No																											
358	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES	Dependiente	260	No	No													X														
359	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA	Dependiente	220	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	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	
						$1,235,000	No	Fijo	COLPENSIONES	26	$1,235,000	16%	SIN RIESGO	$197,600	$0	$0	$0	$0	$0	$197,600		NUEVA E.P.S.	26	$1,235,000	12.5%	$154,400	
						$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	14	$1,045,758	16%	SIN RIESGO	$167,400	$0	$0	$0	$0	$0	$167,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	14	$1,045,758	12.5%	$130,800	
						$2,000,000	No	Fijo	PORVENIR	29	$1,933,333	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	29	$1,933,333	12.5%	$241,700	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SANITAS	30	$1,891,364	12.5%	$236,500	
						$1,470,000	No	Fijo	COLPENSIONES	30	$1,951,091	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		COMFENALCO VALLE	30	$1,951,091	12.5%	$243,900	
						$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	
						$1,423,500	No	Fijo	PROTECCION	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EMSSANAR	30	$1,609,849	12.5%	$201,300	
						$1,425,000	No	Fijo	PORVENIR	20	$950,000	16%	SIN RIESGO	$152,000	$0	$0	$0	$0	$0	$152,000		NUEVA E.P.S.	20	$950,000	12.5%	$118,800	
						$1,425,000	No	Fijo	PORVENIR	30	$2,342,992	16%	SIN RIESGO	$374,900	$0	$0	$0	$0	$0	$374,900		EPS SURA (ANTES SUSALUD)	30	$2,342,992	12.5%	$292,900	
						$1,425,000	No	Fijo	PROTECCION	30	$1,542,563	16%	SIN RIESGO	$246,900	$0	$0	$0	$0	$0	$246,900		NUEVA E.P.S.	30	$1,542,563	12.5%	$192,900	
						$1,423,500	No	Fijo	PORVENIR	29	$1,376,050	16%	SIN RIESGO	$220,200	$0	$0	$0	$0	$0	$220,200		SANITAS	29	$1,376,050	12.5%	$172,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		NUEVA E.P.S.	30	$1,609,849	12.5%	$201,300	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		NUEVA E.P.S.	30	$1,891,364	12.5%	$236,500	
						$1,425,000	No	Fijo	PORVENIR	30	$2,005,534	16%	SIN RIESGO	$320,900	$0	$0	$0	$0	$0	$320,900		COMFENALCO VALLE	30	$2,005,534	12.5%	$250,700	
						$51,548	No	Fijo	PORVENIR	1	$51,548	16%	SIN RIESGO	$8,300	$0	$0	$0	$0	$0	$8,300		NUEVA E.P.S.	1	$51,548	12.5%	$6,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,891,364	12.5%	$236,500	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,516,675	12.5%	$189,600	
						$1,425,000	No	Fijo	PROTECCION	30	$1,923,750	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		EPS SURA (ANTES SUSALUD)	30	$1,923,750	12.5%	$240,500	
						$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	$1,879,705	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COMFENALCO VALLE	30	$1,879,705	12.5%	$235,000	
						$103,458	No	Fijo	PORVENIR	1	$103,458	16%	SIN RIESGO	$16,600	$0	$0	$0	$0	$0	$16,600		SANITAS	1	$103,458	12.5%	$13,000	
						$1,550,000	No	Fijo	PORVENIR	30	$1,743,046	16%	SIN RIESGO	$278,900	$0	$0	$0	$0	$0	$278,900		NUEVA E.P.S.	30	$1,743,046	12.5%	$217,900	
						$1,425,000	No	Fijo	PROTECCION	30	$1,798,091	16%	SIN RIESGO	$287,700	$0	$0	$0	$0	$0	$287,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,798,091	12.5%	$224,800	
						$1,425,000	No	Fijo	COLPENSIONES	29	$1,750,591	16%	SIN RIESGO	$280,100	$0	$0	$0	$0	$0	$280,100		EPS SURA (ANTES SUSALUD)	29	$1,750,591	12.5%	$218,900	
						$1,425,000	No	Fijo	PORVENIR	29	$1,963,864	16%	SIN RIESGO	$314,300	$0	$0	$0	$0	$0	$314,300		EPS SURA (ANTES SUSALUD)	29	$1,963,864	12.5%	$245,500	
						$1,425,000	No	Fijo	PORVENIR	11	$3,316,364	16%	SIN RIESGO	$530,700	$0	$0	$0	$0	$0	$530,700		COMFENALCO VALLE	11	$3,316,364	12.5%	$414,600	
						$1,750,000	No	Fijo	PORVENIR	30	$2,019,857	16%	SIN RIESGO	$323,200	$0	$0	$0	$0	$0	$323,200		SALUD TOTAL	30	$2,019,857	12.5%	$252,500	
						$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	$1,947,109	16%	SIN RIESGO	$311,600	$0	$0	$0	$0	$0	$311,600		EPS SURA (ANTES SUSALUD)	30	$1,947,109	12.5%	$243,400	
						$1,423,500	No	Fijo	PORVENIR	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	
						$1,450,000	No	Fijo	PORVENIR	11	$765,314	16%	SIN RIESGO	$122,500	$0	$0	$0	$0	$0	$122,500		SANITAS	11	$765,314	12.5%	$95,700	
						$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	$1,891,364	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SANITAS	30	$1,891,364	12.5%	$236,500	
						$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	

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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	$178,000		COMFANDI	30	$1,306,000	4%	$52,300	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,306,000	2%	$26,200	3%	$39,200	0%	$0	0%	$0	No
$0	$154,400		COMFANDI	26	$1,235,000	4%	$49,400	SEGUROS BOLIVAR	26	$1,235,000	2.436%	3	$30,100	26	$1,235,000	2%	$24,700	3%	$37,100	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	$130,800		COMFANDI	14	$1,045,758	4%	$41,900	SEGUROS BOLIVAR	14	$1,045,758	2.436%	3	$25,500	14	$1,045,758	2%	$21,000	3%	$31,400	0%	$0	0%	$0	No
$0	$241,700		COMFANDI	29	$1,933,333	4%	$77,400	SEGUROS BOLIVAR	29	$1,933,333	2.436%	3	$47,100	29	$1,933,333	2%	$38,700	3%	$58,000	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$243,900		COMFANDI	30	$1,951,091	4%	$78,100	SEGUROS BOLIVAR	30	$1,951,091	2.436%	3	$47,600	30	$1,951,091	2%	$39,100	3%	$58,600	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	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	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	$292,900		COMFANDI	30	$2,342,992	4%	$93,800	SEGUROS BOLIVAR	30	$2,342,992	2.436%	3	$57,100	30	$2,342,992	2%	$46,900	3%	$70,300	0%	$0	0%	$0	No
$0	$192,900		COMFANDI	30	$1,542,563	4%	$61,800	SEGUROS BOLIVAR	30	$1,542,563	2.436%	3	$37,600	30	$1,542,563	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$172,100		COMFANDI	29	$1,376,050	4%	$55,100	SEGUROS BOLIVAR	29	$1,376,050	2.436%	3	$33,600	29	$1,376,050	2%	$27,600	3%	$41,300	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$250,700		COMFANDI	30	$2,005,534	4%	$80,300	SEGUROS BOLIVAR	30	$2,005,534	2.436%	3	$48,900	30	$2,005,534	2%	$40,200	3%	$60,200	0%	$0	0%	$0	No
$0	$6,500		COMFANDI	1	$136,821	4%	$5,500	SEGUROS BOLIVAR	1	$51,548	2.436%	3	$1,300	1	$136,821	2%	$2,800	3%	$4,200	0%	$0	0%	$0	No
$0	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$240,500		COMFANDI	30	$1,923,750	4%	$77,000	SEGUROS BOLIVAR	30	$1,923,750	2.436%	3	$46,900	30	$1,923,750	2%	$38,500	3%	$57,800	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	$235,000		COMFANDI	30	$1,879,705	4%	$75,200	SEGUROS BOLIVAR	30	$1,879,705	2.436%	3	$45,800	30	$1,879,705	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$13,000		COMFANDI	1	$226,935	4%	$9,100	SEGUROS BOLIVAR	1	$103,458	2.436%	3	$2,600	1	$226,935	2%	$4,600	3%	$6,900	0%	$0	0%	$0	No
$0	$217,900		COMFANDI	30	$1,743,046	4%	$69,800	SEGUROS BOLIVAR	30	$1,743,046	2.436%	3	$42,500	30	$1,743,046	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$224,800		COMFANDI	30	$1,798,091	4%	$72,000	SEGUROS BOLIVAR	30	$1,798,091	2.436%	3	$43,900	30	$1,798,091	2%	$36,000	3%	$54,000	0%	$0	0%	$0	No
$0	$218,900		COMFANDI	29	$1,750,591	4%	$70,100	SEGUROS BOLIVAR	29	$1,750,591	2.436%	3	$42,700	29	$1,750,591	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$245,500		COMFANDI	29	$1,963,864	4%	$78,600	SEGUROS BOLIVAR	29	$1,963,864	2.436%	3	$47,900	29	$1,963,864	2%	$39,300	3%	$59,000	0%	$0	0%	$0	No
$0	$414,600		COMFANDI	11	$3,316,364	4%	$132,700	SEGUROS BOLIVAR	11	$3,316,364	2.436%	3	$80,800	11	$3,316,364	2%	$66,400	3%	$99,500	0%	$0	0%	$0	No
$0	$252,500		COMFANDI	30	$2,019,857	4%	$80,800	SEGUROS BOLIVAR	30	$2,019,857	2.436%	3	$49,300	30	$2,019,857	2%	$40,400	3%	$60,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$913,296	4%	$36,600	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$913,296	2%	$18,300	3%	$27,400	0%	$0	0%	$0	No
$0	$243,400		COMFANDI	30	$1,947,109	4%	$77,900	SEGUROS BOLIVAR	30	$1,947,109	2.436%	3	$47,500	30	$1,947,109	2%	$39,000	3%	$58,500	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	$95,700		COMFANDI	11	$765,314	4%	$30,700	SEGUROS BOLIVAR	11	$765,314	2.436%	3	$18,700	11	$765,314	2%	$15,400	3%	$23,000	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	$236,500		COMFANDI	30	$1,891,364	4%	$75,700	SEGUROS BOLIVAR	30	$1,891,364	2.436%	3	$46,100	30	$1,891,364	2%	$37,900	3%	$56,800	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

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
360	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA	Dependiente	260	No	No													X														
361	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES	Dependiente	259	No	No													X														
362	CC	1061019488	RUBIO GOMEZ DUBAN RUBIEL	Dependiente	228	No	No													X														
363	CC	10489685	RUIZ VARONA RUBEN DARIO	Dependiente	220	No	No																											
364	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART	Dependiente	220	No	No																											
365	CC	16934197	SALAZAR RUSBEL YAMID	Dependiente	220	No	No																											
366	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA	Dependiente	261	No	No													X														
367	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA	Dependiente	259	No	No													X														
368	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO	Dependiente	259	No	No													X														
369	CC	1144056273	SALAZAR ROCHA DIANA MARCELA	Dependiente	220	No	No																											
370	CC	1112480156	SALCEDO PORTILLA MARCELA	Dependiente	220	No	No																											
371	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA	Dependiente	113	No	No													X														
372	CC	1114732333	SANCHEZ ALVARADO JUAN BRIAN	Dependiente	244	No	No													X														
373	CC	1112495946	SANCHEZ COPETE YISETH DAYANA	Dependiente	121	No	No													X														
374	CC	1144095968	SANCHEZ CORRALES JUAN JOSE	Dependiente	240	No	No													X														
375	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO	Dependiente	179	No	No													X														
376	CC	1006110231	SANCHEZ JARAMILLO VALERIA	Dependiente	221	No	No													X														
377	CC	1193449184	SANCHEZ LEDESMA SHARITH TATIANA	Dependiente	236	No	No													X														
378	CC	1005872823	SANCHEZ MONTOYA ISABELA	Dependiente	220	No	No																											
379	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER	Dependiente	220	No	No																											
380	CC	1193405148	SANCHEZ SANCHEZ CHRISTIAN CAMILO	Dependiente	236	No	No													X														
381	CC	1107528661	SANTA SANCHEZ MARIA PAULA	Dependiente	220	No	No																											
382	CC	67039276	SANTIAGO HOYOS ARELIX	Dependiente	245	No	No													X														
383	CC	1144047848	SARRIA JHON ALEXANDER	Dependiente	220	No	No																											
384	CC	1143983521	SERNA CORTES YURLEY CAROLINA	Dependiente	257	No	No													X														
385	CC	1113653021	SERNA TRIVIÑO MARIA FERNANDA	Dependiente	220	No	No																											
386	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA	Dependiente	220	No	No																											
387	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL	Dependiente	220	No	No																											
388	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO	Dependiente - Cotizante con requisitos cumplidos para pensión	228	No	No													X														
389	CC	94503215	SILVA REBOLLEDO ELIAS	Dependiente	246	No	No													X														
390	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA	Dependiente	255	No	No													X														
391	CC	1113693379	TOBAR CORDOBA SHARON DAYANA	Dependiente	180	No	No													X														
392	CC	1144148832	TOBAR GRILLO MARIO ANDRES	Dependiente	292	No	No													X														
393	CC	25619617	TORRES ARIZALA SANDRA PAOLA	Dependiente	236	No	No													X														
394	CC	1022418485	TORRES DAZA VICTORIA	Dependiente	220	No	No																											
395	CC	1112473691	TORRES ERAZO INGRID SHIRLEY	Dependiente	260	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,425,000	No	Fijo	PORVENIR	30	$2,011,364	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		EPS SURA (ANTES SUSALUD)	30	$2,011,364	12.5%	$251,500	
						$1,425,000	No	Fijo	PORVENIR	30	$1,879,705	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		COMFENALCO VALLE	30	$1,879,705	12.5%	$235,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		NUEVA E.P.S.	30	$1,516,675	12.5%	$189,600	
						$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	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	
						$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	11	$2,063,085	16%	SIN RIESGO	$330,100	$0	$0	$0	$0	$0	$330,100		SALUD TOTAL	11	$2,063,085	12.5%	$257,900	
						$1,550,000	No	Fijo	PORVENIR	30	$2,097,785	16%	SIN RIESGO	$335,700	$0	$0	$0	$0	$0	$335,700		SANITAS	30	$2,097,785	12.5%	$262,300	
						$1,800,000	No	Fijo	PORVENIR	30	$2,381,727	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		EPS SURA (ANTES SUSALUD)	30	$2,381,727	12.5%	$297,800	
						$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	
						$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	11	$974,151	16%	SIN RIESGO	$155,900	$0	$0	$0	$0	$0	$155,900		SANITAS	11	$974,151	12.5%	$121,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,703,024	16%	SIN RIESGO	$272,500	$0	$0	$0	$0	$0	$272,500		SANITAS	30	$1,703,024	12.5%	$212,900	
						$1,425,000	No	Fijo	COLPENSIONES	11	$1,078,864	16%	SIN RIESGO	$172,700	$0	$0	$0	$0	$0	$172,700		NUEVA E.P.S.	11	$1,078,864	12.5%	$134,900	
						$1,450,000	No	Fijo	PROTECCION	30	$1,692,545	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		NUEVA E.P.S.	30	$1,692,545	12.5%	$211,600	
						$1,425,000	No	Fijo	PROTECCION	27	$1,364,761	16%	SIN RIESGO	$218,400	$0	$0	$0	$0	$0	$218,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$1,364,761	12.5%	$170,600	
						$1,425,000	No	Fijo	PROTECCION	29	$1,433,097	16%	SIN RIESGO	$229,300	$0	$0	$0	$0	$0	$229,300		EPS SURA (ANTES SUSALUD)	29	$1,433,097	12.5%	$179,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,609,849	12.5%	$201,300	
						$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	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		COOSALUD MOVILIDAD	30	$1,609,849	12.5%	$201,300	
						$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	
						$1,750,000	No	Fijo	PORVENIR	30	$2,097,216	16%	SIN RIESGO	$335,600	$0	$0	$0	$0	$0	$335,600		MALLAMAS	30	$2,097,216	12.5%	$262,200	
						$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	$2,003,977	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EMSSANAR	30	$2,003,977	12.5%	$250,500	
						$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	$1,450,000	16%	SIN RIESGO	$232,000	$0	$0	$0	$0	$0	$232,000		EPS SURA (ANTES SUSALUD)	30	$1,450,000	12.5%	$181,300	
						$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	$1,518,273	12.5%	$189,800	
						$1,630,000	No	Fijo	PORVENIR	30	$1,947,109	16%	SIN RIESGO	$311,600	$0	$0	$0	$0	$0	$311,600		NUEVA E.P.S.	30	$1,947,109	12.5%	$243,400	
						$1,425,000	No	Fijo	PORVENIR	29	$1,950,057	16%	SIN RIESGO	$312,100	$0	$0	$0	$0	$0	$312,100		EPS SURA (ANTES SUSALUD)	29	$1,950,057	12.5%	$243,800	
						$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	
						$5,900,000	No	Fijo	PORVENIR	30	$9,172,488	16%	SIN RIESGO	$1,467,600	$0	$0	$45,900	$45,900	$0	$1,559,400		SANITAS	30	$9,172,488	12.5%	$1,146,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,609,849	16%	SIN RIESGO	$257,600	$0	$0	$0	$0	$0	$257,600		EMSSANAR	30	$1,609,849	12.5%	$201,300	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		SANITAS	30	$4,800,000	12.5%	$600,000	
						$1,425,000	No	Fijo	PROTECCION	30	$2,032,802	16%	SIN RIESGO	$325,300	$0	$0	$0	$0	$0	$325,300		COOSALUD MOVILIDAD	30	$2,032,802	12.5%	$254,200	

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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	$251,500		COMFANDI	30	$2,011,364	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,364	2.436%	3	$49,000	30	$2,011,364	2%	$40,300	3%	$60,400	0%	$0	0%	$0	No
$0	$235,000		COMFANDI	30	$1,879,705	4%	$75,200	SEGUROS BOLIVAR	30	$1,879,705	2.436%	3	$45,800	30	$1,879,705	2%	$37,600	3%	$56,400	0%	$0	0%	$0	No
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	2.436%	3	$37,000	30	$1,516,675	2%	$30,400	3%	$45,600	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	$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	$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	$257,900		COMFANDI	11	$2,063,085	4%	$82,600	SEGUROS BOLIVAR	11	$2,063,085	2.436%	3	$50,300	11	$2,063,085	2%	$41,300	3%	$61,900	0%	$0	0%	$0	No
$0	$262,300		COMFANDI	30	$2,097,785	4%	$84,000	SEGUROS BOLIVAR	30	$2,097,785	2.436%	3	$51,200	30	$2,097,785	2%	$42,000	3%	$63,000	0%	$0	0%	$0	No
$0	$297,800		COMFANDI	30	$2,381,727	4%	$95,300	SEGUROS BOLIVAR	30	$2,381,727	2.436%	3	$58,100	30	$2,381,727	2%	$47,700	3%	$71,500	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	$121,800		COMFANDI	11	$974,151	4%	$39,000	SEGUROS BOLIVAR	11	$974,151	2.436%	3	$23,800	11	$974,151	2%	$19,500	3%	$29,300	0%	$0	0%	$0	No
$0	$212,900		COMFANDI	30	$1,703,024	4%	$68,200	SEGUROS BOLIVAR	30	$1,703,024	2.436%	3	$41,500	30	$1,703,024	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$134,900		COMFANDI	11	$1,078,864	4%	$43,200	SEGUROS BOLIVAR	11	$1,078,864	2.436%	3	$26,300	11	$1,078,864	2%	$21,600	3%	$32,400	0%	$0	0%	$0	No
$0	$211,600		COMFANDI	30	$1,692,545	4%	$67,800	SEGUROS BOLIVAR	30	$1,692,545	2.436%	3	$41,300	30	$1,692,545	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$170,600		COMFANDI	27	$1,364,761	4%	$54,600	SEGUROS BOLIVAR	27	$1,364,761	2.436%	3	$33,300	27	$1,364,761	2%	$27,300	3%	$41,000	0%	$0	0%	$0	No
$0	$179,200		COMFANDI	29	$1,433,097	4%	$57,400	SEGUROS BOLIVAR	29	$1,433,097	2.436%	3	$35,000	29	$1,433,097	2%	$28,700	3%	$43,000	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	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	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	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	$262,200		COMFANDI	30	$2,097,216	4%	$83,900	SEGUROS BOLIVAR	30	$2,097,216	2.436%	3	$51,100	30	$2,097,216	2%	$42,000	3%	$63,000	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	$250,500		COMFANDI	30	$2,003,977	4%	$80,200	SEGUROS BOLIVAR	30	$2,003,977	2.436%	3	$48,900	30	$2,003,977	2%	$40,100	3%	$60,200	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	$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	$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	$189,800		COMFANDI	30	$1,518,273	4%	$60,800	SEGUROS BOLIVAR	30	$1,518,273	2.436%	3	$37,000	30	$1,518,273	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$243,400		COMFANDI	30	$1,947,109	4%	$77,900	SEGUROS BOLIVAR	30	$1,947,109	2.436%	3	$47,500	30	$1,947,109	2%	$39,000	3%	$58,500	0%	$0	0%	$0	No
$0	$243,800		COMFANDI	29	$1,950,057	4%	$78,100	SEGUROS BOLIVAR	29	$1,950,057	2.436%	3	$47,600	29	$1,950,057	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$178,000		COMFANDI	30	$1,264,659	4%	$50,600	SEGUROS BOLIVAR	30	$1,423,500	2.436%	3	$34,700	30	$1,264,659	2%	$25,300	3%	$38,000	0%	$0	0%	$0	No
$0	$1,146,600		COMFANDI	30	$9,172,488	4%	$366,900	SEGUROS BOLIVAR	30	$9,172,488	2.436%	3	$223,500	30	$9,172,488	2%	$183,500	3%	$275,200	0%	$0	0%	$0	No
$0	$201,300		COMFANDI	30	$1,609,849	4%	$64,400	SEGUROS BOLIVAR	30	$1,609,849	2.436%	3	$39,300	30	$1,609,849	2%	$32,200	3%	$48,300	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	$254,200		COMFANDI	30	$2,032,802	4%	$81,400	SEGUROS BOLIVAR	30	$2,032,802	2.436%	3	$49,600	30	$2,032,802	2%	$40,700	3%	$61,000	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
396	CC	67001694	TORRES MUÑOZ LUZ ANDREA	Dependiente	213	No	No													X														
397	CC	1144179455	TORRES VALENCIA STEVEN	Dependiente	272	No	No													X														
398	CC	94498368	URBANO PAZ HERNEY	Dependiente	220	No	No																											
399	CC	1114733391	URMENDIZ HOYOS CRISTHIAN	Dependiente	235	No	No													X														
400	CC	1043641729	VALDES SIERRA JHIZEYLIS MAYLETH	Dependiente	191	No	No		X	2025/08/05																								
401	CE	998956	VALDOVINOS COCOM BRIAN SILVANO	Dependiente	220	No	No																											
402	CC	1060799059	VALENCIA BECOCHE DAYRON ESTEBAN	Dependiente	220	No	No																											
403	CC	1144087908	VALENCIA LOPEZ YOSELIN	Dependiente	220	No	No																											
404	CC	1143930038	VANEGAS ORDOÑEZ FERNEY DAVID	Dependiente	213	No	No																											
405	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO	Dependiente	238	No	No													X														
406	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES	Dependiente	220	No	No																											
407	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO	Dependiente	255	No	No													X														
408	CC	1144212752	VELA SCARPETTA ALEJANDRO	Dependiente	220	No	No																											
409	CC	1144179990	VELASCO VARGAS CAROL GISEL	Dependiente	235	No	No													X														
410	CC	87490881	VELASQUEZ JUAN CARLOS	Dependiente	239	No	No													X														
411	CC	1143952465	VELEZ PADILLA JEAN POUL	Dependiente	37	No	No				X	2025/08/05																						
412	CC	1151970887	VERA TAVERA HAROLD STIVEN	Dependiente	301	No	No													X														
413	CC	1144137164	VIAFARA VASQUEZ LIZBETH	Dependiente	220	No	No																											
414	CC	1006317441	VILLEGAS SERNA LUIS FERNANDO	Dependiente	250	No	No													X														
415	CC	1130605307	VIVAS RAMOS DIANA MARCELA	Dependiente	213	No	No																											
416	CC	72271513	WEHDEKING HERNANDEZ DAVE	Dependiente	220	No	No																											
417	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA	Dependiente	232	No	No													X														
418	CC	1234191788	ZAMORA CHARRIA GABRIELA	Dependiente	8	No	No				X	2025/08/01								X														
Centro de Trabajo: CENTRO TRABAJO 4(1 Afiliados)																																		
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
419	CC	1143880564	GUERRERO MANCILLA JEAN	Dependiente	228	No	No													X														
Total	**Afiliados(344)**																																	

PLANILLA PAGADA

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$18,505,500	Si		COLPENSIONES	29	$12,522,055	16%	SIN RIESGO	$2,003,600	$0	$0	$62,700	$62,700	$0	$2,129,000		NUEVA E.P.S.	29	$12,522,055	12.5%	$1,565,300	
						$1,425,000	No	Fijo	PORVENIR	30	$2,034,674	16%	SIN RIESGO	$325,600	$0	$0	$0	$0	$0	$325,600		SANITAS	30	$2,034,674	12.5%	$254,400	
						$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	$1,627,955	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,627,955	12.5%	$203,500	
						$1,235,000	No	Fijo	PORVENIR	26	$1,235,000	16%	SIN RIESGO	$197,600	$0	$0	$0	$0	$0	$197,600		NUEVA E.P.S.	26	$1,235,000	12.5%	$154,400	
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		EPS SURA (ANTES SUSALUD)	30	$4,800,000	12.5%	$600,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$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	29	$1,377,500	16%	SIN RIESGO	$220,400	$0	$0	$0	$0	$0	$220,400		SALUD TOTAL	29	$1,377,500	12.5%	$172,200	
						$1,550,000	No	Fijo	PROTECCION	30	$1,778,273	16%	SIN RIESGO	$284,600	$0	$0	$0	$0	$0	$284,600		NUEVA EPS MOVILIDAD	30	$1,778,273	12.5%	$222,300	
						$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	$1,960,750	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,750	12.5%	$245,100	
						$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	$1,627,955	16%	SIN RIESGO	$260,500	$0	$0	$0	$0	$0	$260,500		COMFENALCO VALLE	30	$1,627,955	12.5%	$203,500	
						$1,500,000	No	Fijo	PORVENIR	30	$1,721,932	16%	SIN RIESGO	$275,600	$0	$0	$0	$0	$0	$275,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,721,932	12.5%	$215,300	
						$375,000	No	Fijo	PORVENIR	5	$375,000	16%	SIN RIESGO	$60,000	$0	$0	$0	$0	$0	$60,000		SANITAS	5	$375,000	12.5%	$46,900	
						$1,425,000	No	Fijo	PORVENIR	29	$2,374,677	16%	SIN RIESGO	$380,000	$0	$0	$0	$0	$0	$380,000		SANITAS	29	$2,374,677	12.5%	$296,900	
						$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	$1,774,773	16%	SIN RIESGO	$284,000	$0	$0	$0	$0	$0	$284,000		NUEVA E.P.S.	30	$1,774,773	12.5%	$221,900	
						$8,000,000	No	Fijo	PORVENIR	29	$7,733,333	16%	SIN RIESGO	$1,237,400	$0	$0	$38,700	$38,700	$0	$1,314,800		EPS SURA (ANTES SUSALUD)	29	$7,733,333	12.5%	$966,700	
						$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	
						$1,550,000	No	Fijo	PORVENIR	30	$1,702,182	16%	SIN RIESGO	$272,400	$0	$0	$0	$0	$0	$272,400		NUEVA E.P.S.	30	$1,702,182	12.5%	$212,800	
						$77,322	No	Fijo	PORVENIR	1	$77,322	16%	SIN RIESGO	$12,400	$0	$0	$0	$0	$0	$12,400		NUEVA E.P.S.	1	$77,322	12.5%	$9,700	
																				$242,700						$189,600	
																				$242,700						$189,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,516,675	16%	SIN RIESGO	$242,700	$0	$0	$0	$0	$0	$242,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,516,675	12.5%	$189,600	
																				$118,279,400						$95,510,900	

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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	$1,565,300		COMFANDI	29	$12,522,055	4%	$500,900	SEGUROS BOLIVAR	29	$12,522,055	2.436%	3	$305,100	29	$12,522,055	2%	$250,500	3%	$375,700	0%	$0	0%	$0	No
$0	$254,400		COMFANDI	30	$2,034,674	4%	$81,400	SEGUROS BOLIVAR	30	$2,034,674	2.436%	3	$49,600	30	$2,034,674	2%	$40,700	3%	$61,100	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	$203,500		COMFANDI	30	$1,627,955	4%	$65,200	SEGUROS BOLIVAR	30	$1,627,955	2.436%	3	$39,700	30	$1,627,955	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$154,400		COMFANDI	26	$1,235,000	4%	$49,400	SEGUROS BOLIVAR	26	$1,235,000	2.436%	3	$30,100	26	$1,235,000	2%	$24,700	3%	$37,100	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	$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	$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	$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	$222,300		COMFANDI	30	$1,778,273	4%	$71,200	SEGUROS BOLIVAR	30	$1,778,273	2.436%	3	$43,400	30	$1,778,273	2%	$35,600	3%	$53,400	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	$245,100		COMFANDI	30	$1,960,750	4%	$78,500	SEGUROS BOLIVAR	30	$1,960,750	2.436%	3	$47,800	30	$1,960,750	2%	$39,300	3%	$58,900	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	$203,500		COMFANDI	30	$1,627,955	4%	$65,200	SEGUROS BOLIVAR	30	$1,627,955	2.436%	3	$39,700	30	$1,627,955	2%	$32,600	3%	$48,900	0%	$0	0%	$0	No
$0	$215,300		COMFANDI	30	$1,721,932	4%	$68,900	SEGUROS BOLIVAR	30	$1,721,932	2.436%	3	$42,000	30	$1,721,932	2%	$34,500	3%	$51,700	0%	$0	0%	$0	No
$0	$46,900		COMFANDI	5	$1,290,625	4%	$51,700	SEGUROS BOLIVAR	5	$375,000	2.436%	3	$9,200	5	$1,290,625	2%	$25,900	3%	$38,800	0%	$0	0%	$0	No
$0	$296,900		COMFANDI	29	$2,374,677	4%	$95,000	SEGUROS BOLIVAR	29	$2,374,677	2.436%	3	$57,900	29	$2,374,677	2%	$47,500	3%	$71,300	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	$221,900		COMFANDI	30	$1,774,773	4%	$71,000	SEGUROS BOLIVAR	30	$1,774,773	2.436%	3	$43,300	30	$1,774,773	2%	$35,500	3%	$53,300	0%	$0	0%	$0	No
$0	$966,700		COMFANDI	29	$7,733,333	4%	$309,400	SEGUROS BOLIVAR	29	$7,733,333	2.436%	3	$188,400	29	$7,733,333	2%	$154,700	3%	$232,000	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	$212,800		COMFANDI	30	$1,702,182	4%	$68,100	SEGUROS BOLIVAR	30	$1,702,182	2.436%	3	$41,500	30	$1,702,182	2%	$34,100	3%	$51,100	0%	$0	0%	$0	No
$0	$9,700		COMFANDI	1	$205,231	4%	$8,300	SEGUROS BOLIVAR	1	$77,322	2.436%	3	$1,900	1	$205,231	2%	$4,200	3%	$6,200	0%	$0	0%	$0	No
	$189,600						$60,700						$66,000				$30,400		$45,600		$0		$0	
	$189,600						$60,700						$66,000				$30,400		$45,600		$0		$0	
$0	$189,600		COMFANDI	30	$1,516,675	4%	$60,700	SEGUROS BOLIVAR	30	$1,516,675	4.35%	4	$66,000	30	$1,516,675	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
	$95,510,900						$30,068,900						$17,857,100				$15,041,600		$22,558,100		$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
2025-08	2025-09	1766370460	9491544602	E	2025/09/10	2025/09/10	BANCO DE OCCIDENTE	0	$299,316,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				340	$118,279,400	$0	$0	$118,279,400
COLFONDOS	231001	800,227,940	6	10	$2,890,100	$0	$0	$2,890,100
COLPENSIONES	25-14	900,336,004	7	58	$25,535,000	$0	$0	$25,535,000
PORVENIR	230301	800,224,808	8	233	$77,642,900	$0	$0	$77,642,900
PROTECCION	230201	800,229,739	0	38	$11,140,200	$0	$0	$11,140,200
SKANDIA	230901	800,253,055	2	1	$1,071,200	$0	$0	$1,071,200
ARL (ADMINISTRADORAS: 1)				344	$17,857,100	$0	$0	$17,857,100
SEGUROS BOLIVAR	14-7	860,002,503	2	344	$17,857,100	$0	$0	$17,857,100
CCF (ADMINISTRADORAS: 1)				343	$30,068,900	$0	$0	$30,068,900
COMFANDI	CCF57	890,303,208	5	343	$30,068,900	$0	$0	$30,068,900
EPS (ADMINISTRADORAS: 13)				344	$95,510,900	$0	$0	$95,510,900
A.I.C.	EPSIC3	817,001,773	3	1	$189,600	$0	$0	$189,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$1,034,400	$0	$0	$1,034,400
COMFENALCO VALLE	EPS012	890,303,093	5	24	$6,054,600	$0	$0	$6,054,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,366,000	$0	$0	$1,366,000
EMSSANAR	ESSC18	901,021,565	8	21	$4,120,300	$0	$0	$4,120,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	86	$31,584,400	$0	$0	$31,584,400
FAMISANAR	EPS017	830,003,564	7	1	$472,500	$0	$0	$472,500
MALLAMAS	EPSIC5	837,000,084	5	2	$509,900	$0	$0	$509,900
NUEVA E.P.S.	EPS037	900,156,264	2	64	$17,138,900	$0	$0	$17,138,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,453,800	$0	$0	$1,453,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$8,600,000	$0	$0	$8,600,000
SALUD TOTAL	EPS002	800,130,907	4	21	$5,037,300	$0	$0	$5,037,300
SANITAS	EPS005	800,251,440	6	64	$17,949,200	$0	$0	$17,949,200
ICBF (ADMINISTRADORAS: 1)				343	$22,558,100	$0	$0	$22,558,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	343	$22,558,100	$0	$0	$22,558,100

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2025-08	2025-09	1766370460	9491544602	E	2025/09/10	2025/09/10	BANCO DE OCCIDENTE	0	$299,316,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				343	$15,041,600	$0	$0	$15,041,600
SENA	PASENA	899,999,034	1	343	$15,041,600	$0	$0	$15,041,600
TOTAL				344	$299,316,000	$0	$0	$299,316,000

aportes en línea

Resumen General de Pago

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
2025-08	2025-08	1763911672	9490712286	I	2025/09/08	2025/09/09	BANCOLOMBIA	1	$768,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$2,646,000	$423,400			$2,646,000	$330,800			$0	$0			$2,646,000	$13,900		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$2,646,000	$423,400			$2,646,000	$330,800			$0	$0			$2,646,000	$13,900		$0	$0
Ciudad: PALMIRA Depto: VALLE (1 Afiliados)					$2,646,000	$423,400			$2,646,000	$330,800			$0	$0			$2,646,000	$13,900		$0	$0
1	CC	28538334 MORALES ROSA	231001	30	$2,646,000	$423,400	EPS005	30	$2,646,000	$330,800		0	$0	$0	14-25	30	$2,646,000	$13,900	0	$0	$0
Total	**Afiliados(1)**				$2,646,000	$423,400			$2,646,000	$330,800			$0	$0			$2,646,000	$13,900		$0	$0

aportes en línea

Resumen General de Pago

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
2025-08	2025-08	1763911672	9490712286	I	2025/09/08	2025/09/09	BANCOLOMBIA	1	$768,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$423,400	$300	$0	$423,700
COLFONDOS	231001	800,227,940	6	1	$423,400	$300	$0	$423,700
ARL (ADMINISTRADORAS: 1)				1	$13,900	$100	$0	$14,000
COLMENA	14-25	800,226,175	3	1	$13,900	$100	$0	$14,000
EPS (ADMINISTRADORAS: 1)				1	$330,800	$300	$0	$331,100
SANITAS	EPS005	800,251,440	6	1	$330,800	$300	$0	$331,100
TOTAL				1	$768,100	$700	$0	$768,800

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			
9491473012	1751651153	E	2025-09-04	EPS	EPS005	SANITAS	COTIZACIÓN OBLIGATORIA	2025-09	30																		$2,160,000	4%	$86,400
9491473012	1751651153	E	2025-09-04	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-08	30																		$2,160,000	16%	$345,600
9491473012	1751651153	E	2025-09-04	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-08	30																		$2,160,000		$0
9491473012	1751651153	E	2025-09-04	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-08	30																		$2,160,000		$0
9491473012	1751651153	E	2025-09-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-08	30																		$0	0%	$0
9491473012	1751651153	E	2025-09-04	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-08	30																		$0	0%	$0
9491473012	1751651153	E	2025-09-04	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-08	30																		$2,160,000	4.35%	$94,000
9491473012	1751651153	E	2025-09-04	CCF	CCF57	COMFANDI	COTIZACIÓN OBLIGATORIA	2025-08	30																		$2,160,000	4%	$86,400

Este certificado se expide el día 2025-09-04 a las 12:05.

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 1075279347		GUTIERREZ CORREA JOHAN SEBASTIAN	INDEPENDIENTE	PRINCIPAL	CR 26A 1 89 125	CALI-VALLE	3448913	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2025-08	2025-08	1766411003	9490846577	I	2025/09/10	2025/09/10	BANCOLOMBIA	0	$713,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1075279347	GUTIERREZ CORREA JOHAN SEBASTIAN	Independiente voluntario al Sistema de Riesgos Laborales	0	No	No	
Total	**Afiliados(1)**							

No.	NOVEDADES																									
	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	vo
1																										

PLANILLA PAGADA

aportes en línea

Planilla Integrada

							SALARIO			PENSION													SALUD					
:t	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
							$ 2.456.400	No		PROTECCION	30	$ 2.456.400	16%	SIN RIESGO	$ 393.100	$ 0	$ 0	$ 0	$ 0	$ 0	$ 393.100		NUEVA E.P.S.	30	$ 2.456.400	12,5%	$ 307.100	$
																					$ 393.100						$ 307.100	

			CCF					RIESGOS						PARAFISCALES										
	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
0	$ 307.100			0	$ 0	0%	$ 0	SEGUROS BOLIVAR	30	$ 2.456.400	0,522%	1	$ 12.900	0	$ 0	0%	$ 0	0%	$0	0%	$0	0%	$0	No
	$ 307.100						$ 0						$ 12.900				$ 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 1075279347		GUTIERREZ CORREA JOHAN SEBASTIAN	INDEPENDIENTE	PRINCIPAL	CR 26A 1 89 125	CALI-VALLE	3448913	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-08	1766411003	9490846577	I	2025/09/10	2025/09/10	BANCOLOMBIA	0	$713,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$393,100	$0	$0	$393,100
PROTECCION	230201	800,229,739	0	1	$393,100	$0	$0	$393,100
ARL (ADMINISTRADORAS: 1)				1	$12,900	$0	$0	$12,900
SEGUROS BOLIVAR	14-7	860,002,503	2	1	$12,900	$0	$0	$12,900
EPS (ADMINISTRADORAS: 1)				1	$307,100	$0	$0	$307,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$307,100	$0	$0	$307,100
TOTAL				1	$713,100	$0	$0	$713,100