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 900405170	8	LAVASET SAS	B - MENOS DE 200 COTIZANTES	LAVASET	Carrrera 69 C # 98 A 30	BOGOTA-BOGOTA D.E.	7027953	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	76300143	9499954303	E	2026/02/17	2026/02/19	BANCO DAVIVIENDA		$106,616,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO								NOVEDADES																														
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: LAVASET (212 Afiliados)																																						
Centro de Trabajo: ADMINISTRATIVO(7 Afiliados)																																						
Ciudad: BOGOTA Depto: BOGOTA D.E.(7 Afiliados)																																						
1	CC	1012332521	BELTRAN BLANDON INES MARIA	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No										X	2026/01/01																				
2	CC	79717502	DIAZ RICO LUIS ALBERTO	Dependiente	0	No	No																															
3	CC	80415883	MORENO GARCIA FREDDY OSWALDO	Dependiente	0	No	No																															
4	CC	1015430580	NONSOQUE MORCOTE YESIKA CATERINE	Dependiente	0	No	No										X	2026/01/01																				
5	CC	1015430580	NONSOQUE MORCOTE YESIKA CATERINE	Dependiente	0	No	No																	X	2026/01/06	2026/01/08											
6	CC	1000126552	PAEZ VARGAS PAULA ESTEFANI	Dependiente	0	No	No				X	2026/01/30					X	2026/01/01																				
7	CC	53005490	RODRIGUEZ ROJAS BEATRIZ	Dependiente	0	No	No										X	2026/01/01																				
8	CC	1057014242	VINCHIRA VINCHIRA EMILCE AZUCENA	Dependiente	0	No	No																								X	2026/01/01	2026/01/14				
9	CC	1057014242	VINCHIRA VINCHIRA EMILCE AZUCENA	Dependiente	0	No	No										X	2026/01/01																				
Centro de Trabajo: OPERATIVO(205 Afiliados)																																						
Ciudad: BOGOTA Depto: BOGOTA D.E.(205 Afiliados)																																						
10	CC	52478719	ACOSTA PINO ALICIA	Dependiente	0	No	No																															
11	CC	1002274566	ALFARO MARTINEZ LAURA VANESA	Dependiente	0	No	No										X	2026/01/01																				
12	CC	1002274566	ALFARO MARTINEZ LAURA VANESA	Dependiente	0	No	No																	X	2026/01/29	2026/01/30											
13	CC	1122722441	ALVAREZ RUIZ LUIS ANDRES	Dependiente	0	No	No										X	2026/01/01		X																		
14	CC	1002071416	ALVAREZ SALAS LUIS CARLOS	Dependiente	0	No	No		X	2026/01/16																													
15	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO	Dependiente	0	No	No										X	2026/01/01		X																		
16	CC	1012402733	APONTE SANCHEZ EFREN ALFONSO	Dependiente	0	No	No														X	2026/01/19	2026/01/21														
17	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA	Dependiente	0	No	No										X	2026/01/01		X																		
18	CC	1001062336	ARDILA GOMEZ KIMBERLY CATALINA	Dependiente	0	No	No														X	2026/01/07	2026/01/08														
19	CC	1073811365	ARGEL PETRO FRANCISCO JOSE	Dependiente	0	No	No										X	2026/01/01		X																		
20	CC	1010061040	ARIAS MORENO JOSE DAVID	Dependiente	0	No	No				X	2026/01/30					X	2026/01/01		X																		
21	CC	1010061040	ARIAS MORENO JOSE DAVID	Dependiente	0	No	No														X	2026/01/28	2026/01/30														
22	PT	2832384	ARIPOL GARCIA SAMPAGUITA ELENA	Dependiente	0	No	No		X	2026/01/16																												
23	CC	1006887629	AYAZO MENDOZA LEYA JANINA	Dependiente	0	No	No										X	2026/01/01		X																		
24	CC	1033751130	BAEZ PARADA ROSSANA MARGARITA	Dependiente	0	No	No										X	2026/01/01																				
25	CC	1033751130	BAEZ PARADA ROSSANA MARGARITA	Dependiente	0	No	No														X	2026/01/10	2026/01/10														
26	CC	1069944632	BAQUERO PEREZ ANDRES DANIEL	Dependiente	0	No	No										X	2026/01/01		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
																				$64,752,800						$16,829,300	
																				$2,988,000						$966,200	
																				$2,988,000						$966,200	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$5,800,000	No	Fijo	PORVENIR	30	$5,800,000	16%	SIN RIESGO	$928,000	$0	$0	$0	$0	$0	$928,000		COMPENSAR	30	$5,800,000	4%	$232,000	
						$5,400,000	No	Fijo	COLPENSIONES	30	$5,400,000	16%	SIN RIESGO	$864,000	$0	$0	$0	$0	$0	$864,000		COMPENSAR	30	$5,400,000	4%	$216,000	
						$2,078,310	No	Fijo	PORVENIR	27	$1,870,479	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		SANITAS	27	$1,870,479	4%	$74,900	
						$2,078,310	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SANITAS	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		CAPITAL SALUD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		CAPITAL SALUD	30	$1,750,905	4%	$70,100	
						$2,078,310	No	Fijo	PORVENIR	14	$817,089	16%	SIN RIESGO	$130,800	$0	$0	$0	$0	$0	$130,800		EPS SURA (ANTES SUSALUD)	14	$817,089	4%	$32,700	
						$2,078,310	No	Fijo	PORVENIR	16	$1,108,432	16%	SIN RIESGO	$177,400	$0	$0	$0	$0	$0	$177,400		EPS SURA (ANTES SUSALUD)	16	$1,108,432	4%	$44,400	
																				$61,764,800						$15,863,100	
																				$61,764,800						$15,863,100	
						$1,423,500	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SALUD TOTAL	28	$1,634,178	4%	$65,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,119,006	16%	SIN RIESGO	$339,100	$0	$0	$0	$0	$0	$339,100		SANITAS	30	$2,119,006	4%	$84,800	
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		NUEVA E.P.S.	15	$875,453	4%	$35,100	
						$1,750,905	No	Fijo	PORVENIR	27	$1,782,350	16%	SIN RIESGO	$285,200	$0	$0	$0	$0	$0	$285,200		SALUD TOTAL	27	$1,782,350	4%	$71,300	
						$1,423,500	No	Fijo	PORVENIR	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		SALUD TOTAL	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	28	$2,594,833	16%	SIN RIESGO	$415,200	$0	$0	$0	$0	$0	$415,200		SALUD TOTAL	28	$2,594,833	4%	$103,800	
						$1,423,500	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		SALUD TOTAL	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$2,526,909	16%	SIN RIESGO	$404,400	$0	$0	$0	$0	$0	$404,400		SALUD TOTAL	30	$2,526,909	4%	$101,100	
						$1,750,905	No	Fijo	PORVENIR	27	$2,236,018	16%	SIN RIESGO	$357,800	$0	$0	$0	$0	$0	$357,800		FAMISANAR	27	$2,236,018	4%	$89,500	
						$1,423,500	No	Fijo	PORVENIR	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		FAMISANAR	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		CAPITAL SALUD	15	$875,453	4%	$35,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,115,030	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		SALUD TOTAL	30	$2,115,030	4%	$84,700	
						$1,750,905	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	29	$1,692,542	4%	$67,800	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		EPS SURA (ANTES SUSALUD)	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$1,995,249	16%	SIN RIESGO	$319,300	$0	$0	$0	$0	$0	$319,300		FAMISANAR	30	$1,995,249	4%	$79,900	

			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
	$16,829,300						$15,741,900						$9,156,600				$0		$0		$0		$0	
	$966,200						$739,700						$101,700				$0		$0		$0		$0	
	$966,200						$739,700						$101,700				$0		$0		$0		$0	
$0	$218,900			0	$0	0%	$0	ARL SURA	30	$1,750,905	0.522%	1	$9,200	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$232,000		CAFAM	30	$5,800,000	4%	$232,000	ARL SURA	30	$5,800,000	0.522%	1	$30,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$216,000		CAFAM	30	$5,400,000	4%	$216,000	ARL SURA	30	$5,400,000	0.522%	1	$28,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		CAFAM	27	$1,870,479	4%	$74,900	ARL SURA	27	$1,870,479	0.522%	1	$9,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$175,091	0%	$0	ARL SURA	3	$175,091	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,700		CAFAM	14	$803,807	4%	$32,200	ARL SURA	14	$817,089	0%	1	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,400		CAFAM	16	$1,108,432	4%	$44,400	ARL SURA	16	$1,108,432	0.522%	1	$5,800	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$15,863,100						$15,002,200						$9,054,900				$0		$0		$0		$0	
	$15,863,100						$15,002,200						$9,054,900				$0		$0		$0		$0	
$0	$70,100		CAFAM	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		CAFAM	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		CAFAM	30	$2,119,006	4%	$84,800	ARL SURA	30	$2,119,006	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,100		CAFAM	15	$875,453	4%	$35,100	ARL SURA	15	$875,453	2.436%	3	$21,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,300		CAFAM	27	$1,782,350	4%	$71,300	ARL SURA	27	$1,782,350	2.436%	3	$43,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,800		CAFAM	28	$2,594,833	4%	$103,800	ARL SURA	28	$2,594,833	2.436%	3	$63,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,100		CAFAM	30	$2,526,909	4%	$101,100	ARL SURA	30	$2,526,909	2.436%	3	$61,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,500		CAFAM	27	$2,236,018	4%	$89,500	ARL SURA	27	$2,236,018	2.436%	3	$54,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,100		CAFAM	15	$875,453	4%	$35,100	ARL SURA	15	$875,453	2.436%	3	$21,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,700		CAFAM	30	$2,115,030	4%	$84,700	ARL SURA	30	$2,115,030	2.436%	3	$51,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		CAFAM	29	$1,692,542	4%	$67,800	ARL SURA	29	$1,692,542	2.436%	3	$41,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,900		CAFAM	30	$1,995,249	4%	$79,900	ARL SURA	30	$1,995,249	2.436%	3	$48,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	53015958	BARBOSA TALERO LUZ ANDREA	Dependiente	0	No	No										X	2026/01/01		X														
28	CC	52309871	BARON SANDOVAL MARIA DE JESUS	Dependiente	0	No	No										X	2026/01/01		X														
29	CC	52432873	BARRERA MATEUS ANA YOLIMA	Dependiente	0	No	No										X	2026/01/01																
30	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No										X	2026/01/01		X														
31	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No														X	2026/01/03	2026/01/05											
32	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No														X	2026/01/10	2026/01/11											
33	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No																	X	2026/01/15	2026/01/16								
34	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No																	X	2026/01/24	2026/01/25								
35	PT	5948175	BARRIOS DIANNE TAMARA	Dependiente	0	No	No														X	2026/01/26	2026/01/30											
36	CC	52299954	BEDOYA LEONEL BLANCA MILVIA	Dependiente	0	No	No										X	2026/01/01																
37	CC	1010202529	BERNAL GONZALEZ JOHN EDISON	Dependiente	0	No	No										X	2026/01/01		X														
38	CC	1020790082	BONILLA PINZON ERIKA PAOLA	Dependiente	0	No	No										X	2026/01/01		X														
39	PT	6524334	BORJA RODRIGUEZ MILLERLYS AREANA	Dependiente	0	No	No		X	2026/01/10	X	2026/01/10																						
40	CC	1020852076	BRACHO ALVAREZ ANDREINA EMPERATRIZ	Dependiente	0	No	No										X	2026/01/01																
41	CC	52952159	BRAVO MARICEL	Dependiente	0	No	No										X	2026/01/01																
42	CC	52952159	BRAVO MARICEL	Dependiente	0	No	No																							X	2026/01/20	2026/01/30		
43	PT	6228752	CABRERA ROMERO JOSE GREGORIO	Dependiente	0	No	No										X	2026/01/01																
44	CC	1108928589	CADENA CRUZ MARICELA	Dependiente	0	No	No										X	2026/01/01		X														
45	CC	1108928589	CADENA CRUZ MARICELA	Dependiente	0	No	No																							X	2026/01/26	2026/01/30		
46	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID	Dependiente	0	No	No										X	2026/01/01		X														
47	CC	1023031339	CAGUA CALDERON ESTEFANY BRIYYID	Dependiente	0	No	No														X	2026/01/28	2026/01/30											
48	CC	52367446	CALVO OSTOS BLANCA RUBIELA	Dependiente	0	No	No										X	2026/01/01		X														
49	CC	39799092	CAMARGO TRANCHITA MERCY OFELIA	Dependiente	0	No	No										X	2026/01/01		X														
50	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA	Dependiente	0	No	No										X	2026/01/01																
51	CC	1023029906	CARDONA HERNANDEZ LUISA FERNANDA	Dependiente	0	No	No																	X	2026/01/04	2026/01/04								
52	CC	28358526	CARRILLO PEÑA ELVA	Dependiente	0	No	No																	X	2026/01/01	2026/01/01								
53	CC	28358526	CARRILLO PEÑA ELVA	Dependiente	0	No	No										X	2026/01/01		X														
54	CC	28358526	CARRILLO PEÑA ELVA	Dependiente	0	No	No																							X	2026/01/21	2026/01/30		
55	CC	1140414851	CASTAÑO CHAVARRO DANIELA STEFANIA	Dependiente	0	No	No										X	2026/01/01		X														
56	CC	51970777	CASTIBLANCO DAZA CONSTANZA	Dependiente	0	No	No										X	2026/01/01																
57	CC	51970777	CASTIBLANCO DAZA CONSTANZA	Dependiente	0	No	No																							X	2026/01/27	2026/01/30		
58	CC	52534714	CASTILLO MURCIA SANDY MAUREN	Dependiente	0	No	No										X	2026/01/01		X														
59	CC	80545096	CASTRO JARAMILLO IVAN ANDRES	Dependiente	0	No	No		X	2026/01/26																								
60	CC	40088313	CASTRO ROJAS FLOR DOMINGA	Dependiente	0	No	No										X	2026/01/01		X														
61	CC	1047420414	CHICO MONROY MAYRA ALEJANDRA	Dependiente	0	No	No										X	2026/01/01		X														
62	CC	79528052	CIFUENTES ARDILA ENRIQUE	Dependiente	0	No	No		X	2026/01/21	X	2026/01/22																						
63	PT	5075415	COLMENARES CORDOBA YOSBERLIN MERCEDES	Dependiente	0	No	No										X	2026/01/01		X														
64	CC	1024574137	COLO YANCHATUÑA HELEN VANNESA	Dependiente	0	No	No		X	2026/01/16										X														
65	CC	52262477	CONTRERAS CLAUDIA	Dependiente	0	No	No										X	2026/01/01		X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,911,278	16%	SIN RIESGO	$305,900	$0	$0	$0	$0	$0	$305,900		SANITAS	30	$1,911,278	4%	$76,500	
						$1,750,905	No	Fijo	PROTECCION	30	$2,021,910	16%	SIN RIESGO	$323,600	$0	$0	$0	$0	$0	$323,600		COMPENSAR	30	$2,021,910	4%	$80,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	16	$993,907	16%	SIN RIESGO	$159,100	$0	$0	$0	$0	$0	$159,100		SALUD TOTAL	16	$993,907	4%	$39,800	
						$1,423,500	No	Fijo	PORVENIR	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		SALUD TOTAL	3	$175,091	0%	$0	
						$1,423,500	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		SALUD TOTAL	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,423,500	No	Fijo	PORVENIR	5	$291,818	12%	SIN RIESGO	$35,100	$0	$0	$0	$0	$0	$35,100		SALUD TOTAL	5	$291,818	0%	$0	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$3,208,603	16%	SIN RIESGO	$513,400	$0	$0	$0	$0	$0	$513,400		EPS SURA (ANTES SUSALUD)	30	$3,208,603	4%	$128,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,122,990	16%	SIN RIESGO	$339,700	$0	$0	$0	$0	$0	$339,700		NUEVA E.P.S.	30	$2,122,990	4%	$85,000	
						$1,750,905	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	19	$1,108,907	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		NUEVA E.P.S.	19	$1,108,907	4%	$44,400	
						$1,750,905	No	Fijo	COLPENSIONES	11	$641,999	16%	SIN RIESGO	$102,800	$0	$0	$0	$0	$0	$102,800		NUEVA E.P.S.	11	$641,999	4%	$25,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	25	$1,719,746	16%	SIN RIESGO	$275,200	$0	$0	$0	$0	$0	$275,200		FAMISANAR	25	$1,719,746	4%	$68,800	
						$1,750,905	No	Fijo	PROTECCION	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		FAMISANAR	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	COLFONDOS	27	$1,869,900	16%	SIN RIESGO	$299,200	$0	$0	$0	$0	$0	$299,200		CAPITAL SALUD	27	$1,869,900	4%	$74,800	
						$1,423,500	No	Fijo	COLFONDOS	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		CAPITAL SALUD	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,236,404	16%	SIN RIESGO	$357,900	$0	$0	$0	$0	$0	$357,900		SANITAS	30	$2,236,404	4%	$89,500	
						$1,750,905	No	Fijo	PROTECCION	30	$1,787,119	16%	SIN RIESGO	$286,000	$0	$0	$0	$0	$0	$286,000		COMPENSAR	30	$1,787,119	4%	$71,500	
						$1,750,905	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		EPS SURA (ANTES SUSALUD)	29	$1,692,542	4%	$67,800	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		FAMISANAR	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	COLPENSIONES	19	$1,320,217	16%	SIN RIESGO	$211,300	$0	$0	$0	$0	$0	$211,300		FAMISANAR	19	$1,320,217	4%	$52,900	
						$1,750,905	No	Fijo	COLPENSIONES	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		FAMISANAR	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,337,883	16%	SIN RIESGO	$374,100	$0	$0	$0	$0	$0	$374,100		SALUD TOTAL	30	$2,337,883	4%	$93,600	
						$1,750,905	No	Fijo	PROTECCION	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		SALUD TOTAL	26	$1,517,451	4%	$60,700	
						$1,750,905	No	Fijo	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		SALUD TOTAL	4	$233,454	4%	$9,400	
						$1,750,905	No	Fijo	PROTECCION	30	$2,513,380	16%	SIN RIESGO	$402,200	$0	$0	$0	$0	$0	$402,200		COMPENSAR	30	$2,513,380	4%	$100,600	
						$1,750,905	No	Fijo	COLPENSIONES	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		COMPENSAR	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PROTECCION	30	$2,237,200	16%	SIN RIESGO	$358,000	$0	$0	$0	$0	$0	$358,000		FAMISANAR	30	$2,237,200	4%	$89,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,858,353	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		SALUD TOTAL	30	$1,858,353	4%	$74,400	
						$1,750,905	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		NUEVA E.P.S.	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PROTECCION	30	$2,021,906	16%	SIN RIESGO	$323,600	$0	$0	$0	$0	$0	$323,600		FAMISANAR	30	$2,021,906	4%	$80,900	
						$1,750,905	No	Fijo	PORVENIR	15	$1,300,863	16%	SIN RIESGO	$208,200	$0	$0	$0	$0	$0	$208,200		COMPENSAR	15	$1,300,863	4%	$52,100	
						$2,078,310	No	Fijo	PROTECCION	30	$2,428,593	16%	SIN RIESGO	$388,600	$0	$0	$0	$0	$0	$388,600		SANITAS	30	$2,428,593	4%	$97,200	

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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	$76,500		CAFAM	30	$1,911,278	4%	$76,500	ARL SURA	30	$1,911,278	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,900		CAFAM	30	$2,021,910	4%	$80,900	ARL SURA	30	$2,021,910	2.436%	3	$49,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,800		CAFAM	16	$993,907	4%	$39,800	ARL SURA	16	$993,907	2.436%	3	$24,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	5	$237,250	0%	$0	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,400		CAFAM	30	$3,208,603	4%	$128,400	ARL SURA	30	$3,208,603	2.436%	3	$78,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		CAFAM	30	$2,122,990	4%	$85,000	ARL SURA	30	$2,122,990	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,400		CAFAM	19	$1,108,907	4%	$44,400	ARL SURA	19	$1,108,907	2.436%	3	$27,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,700		CAFAM	11	$521,950	4%	$20,900	ARL SURA	11	$641,999	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,800		CAFAM	25	$1,719,746	4%	$68,800	ARL SURA	25	$1,719,746	2.436%	3	$41,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$237,250	4%	$9,500	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		CAFAM	27	$1,869,900	4%	$74,800	ARL SURA	27	$1,869,900	2.436%	3	$45,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,500		CAFAM	30	$2,236,404	4%	$89,500	ARL SURA	30	$2,236,404	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,500		CAFAM	30	$1,787,119	4%	$71,500	ARL SURA	30	$1,787,119	2.436%	3	$43,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		CAFAM	29	$1,692,542	4%	$67,800	ARL SURA	29	$1,692,542	2.436%	3	$41,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,900		CAFAM	19	$1,320,217	4%	$52,900	ARL SURA	19	$1,320,217	2.436%	3	$32,200	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$474,500	4%	$19,000	ARL SURA	10	$583,635	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,600		CAFAM	30	$2,337,883	4%	$93,600	ARL SURA	30	$2,337,883	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		CAFAM	26	$1,517,451	4%	$60,700	ARL SURA	26	$1,517,451	2.436%	3	$37,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		CAFAM	4	$189,800	4%	$7,600	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,600		CAFAM	30	$2,513,380	4%	$100,600	ARL SURA	30	$2,513,380	2.436%	3	$61,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,500		CAFAM	30	$2,237,200	4%	$89,500	ARL SURA	30	$2,237,200	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		CAFAM	30	$1,858,353	4%	$74,400	ARL SURA	30	$1,858,353	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	2.436%	3	$2,900	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,900		CAFAM	30	$2,021,906	4%	$80,900	ARL SURA	30	$2,021,906	2.436%	3	$49,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,100		CAFAM	15	$1,300,863	4%	$52,100	ARL SURA	15	$1,300,863	2.436%	3	$31,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,200		CAFAM	30	$2,428,593	4%	$97,200	ARL SURA	30	$2,428,593	2.436%	3	$59,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

			EMPLEADO																						NOVEDADES									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66	CC	52273244	CONTRERAS USMA CRISTINA	Dependiente	0	No	No										X	2026/01/01		X														
67	CC	52273244	CONTRERAS USMA CRISTINA	Dependiente	0	No	No																	X	2026/01/29	2026/01/29								
68	CC	1053614122	CORONADO FUENTES NINY ZULAIMA	Dependiente	0	No	No													X														
69	CC	1012428545	CORONADO HERNANDEZ INGRID JULIETH	Dependiente	0	No	No										X	2026/01/01		X														
70	CC	1012428545	CORONADO HERNANDEZ INGRID JULIETH	Dependiente	0	No	No														X	2026/01/10	2026/01/10											
71	CC	1104009767	CORREA GONZALEZ DAMARIS DEL CARMEN	Dependiente	0	No	No										X	2026/01/01																
72	CC	52858660	CORREA PEREZ YENY ESPERANZA	Dependiente	0	No	No										X	2026/01/01		X														
73	CC	79180756	CRISTANCHO RAMIREZ MARIO ARNULFO	Dependiente	0	No	No		X	2026/01/26																								
74	CC	1023924629	CRUZ FORERO ASTRID DANEYI	Dependiente	0	No	No													X														
75	CC	1030566647	CRUZ PINZON ANYI PAOLA	Dependiente	0	No	No										X	2026/01/01		X														
76	CC	52483805	CUBILLOS BENAVIDES YENNY CAROLINA	Dependiente	0	No	No										X	2026/01/01		X														
77	CC	1012318651	CUBILLOS RIOS LUIS SANTIAGO	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No										X	2026/01/01																
78	CC	51970480	CUELLAR MURCIA STELLA	Dependiente	0	No	No										X	2026/01/01		X														
79	CC	51970480	CUELLAR MURCIA STELLA	Dependiente	0	No	No																	X	2026/01/09	2026/01/17								
80	CC	12799007	CUERO GUERRERO FERNANDO	Dependiente	0	No	No										X	2026/01/01		X														
81	CC	1053331154	DE ANTONIO MARTINEZ JUANA YADIRA	Dependiente	0	No	No		X	2026/01/21																								
82	CC	1076659179	DELGADILLO BECERRA MAXIMILIANO	Dependiente	0	No	No										X	2026/01/01		X														
83	CC	1076659179	DELGADILLO BECERRA MAXIMILIANO	Dependiente	0	No	No														X	2026/01/20	2026/01/24											
84	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No																	X	2026/01/01	2026/01/01								
85	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No																											
86	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No																	X	2026/01/06	2026/01/12								
87	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No														X	2026/01/15	2026/01/15											
88	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No														X	2026/01/17	2026/01/18											
89	CC	1192904930	DELUQUE BOURIYU CINDY PAOLA	Dependiente	0	No	No																	X	2026/01/19	2026/01/30								
90	CC	1026285322	DIAZ GONZALEZ ANA MARIA	Dependiente	0	No	No																							X	2026/01/01	2026/01/02		
91	CC	1026285322	DIAZ GONZALEZ ANA MARIA	Dependiente	0	No	No																											
92	CC	52534984	DOMINGUEZ BOADA CLAUDIA ANGELICA	Dependiente	0	No	No										X	2026/01/01																
93	CC	1112621739	ESCOBAR SANCHEZ MARIA YANETH	Dependiente	0	No	No										X	2026/01/01																
94	CC	53049531	ESPINO BARRETO MARIA ELVIRA	Dependiente	0	No	No										X	2026/01/01		X														
95	CC	1003047888	ESPITIA DE ALBA LUIS GUILLERMO	Dependiente	0	No	No													X														
96	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL	Dependiente	0	No	No													X														
97	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL	Dependiente	0	No	No														X	2026/01/15	2026/01/15											
98	PT	1229203	FERNANDEZ ARMAS LEONARDO RAFAEL	Dependiente	0	No	No														X	2026/01/24	2026/01/25											
99	CC	1045237694	FIGUEROA SIADO AIDA LUZ	Dependiente	0	No	No										X	2026/01/01		X														
100	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA	Dependiente	0	No	No										X	2026/01/01																
101	CC	1075662036	GALVIS BARAJAS LEIDY TATIANA	Dependiente	0	No	No										X	2026/01/01																
102	CC	1010217252	GARAVITO GARCIA MARIA ALEJANDRA	Dependiente	0	No	No										X	2026/01/01		X														
103	CC	52390946	GARCIA MARIA SOJUEY	Dependiente	0	No	No										X	2026/01/01		X														
104	CC	1002008266	GARCIA GARCIA YEPSI YULIANIS	Dependiente	0	No	No										X	2026/01/01		X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PORVENIR	29	$2,568,037	16%	SIN RIESGO	$410,900	$0	$0	$0	$0	$0	$410,900		NUEVA EPS MOVILIDAD	29	$2,568,037	4%	$102,800	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA EPS MOVILIDAD	1	$58,364	4%	$2,400	
						$1,423,500	No	Fijo	PORVENIR	30	$2,175,228	16%	SIN RIESGO	$348,100	$0	$0	$0	$0	$0	$348,100		NUEVA EPS MOVILIDAD	30	$2,175,228	4%	$87,100	
						$1,750,905	No	Fijo	PORVENIR	29	$1,951,612	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		FAMISANAR	29	$1,951,612	4%	$78,100	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		FAMISANAR	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,423,842	16%	SIN RIESGO	$387,900	$0	$0	$0	$0	$0	$387,900		EPS SURA (ANTES SUSALUD)	30	$2,423,842	4%	$97,000	
						$1,750,905	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		NUEVA E.P.S.	5	$291,818	4%	$11,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,373,299	16%	SIN RIESGO	$379,800	$0	$0	$0	$0	$0	$379,800		NUEVA E.P.S.	30	$2,373,299	4%	$95,000	
						$1,750,905	No	Fijo	PROTECCION	30	$1,950,676	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		SALUD TOTAL	30	$1,950,676	4%	$78,100	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	COLPENSIONES	21	$1,603,284	16%	SIN RIESGO	$256,600	$0	$0	$0	$0	$0	$256,600		EPS SURA (ANTES SUSALUD)	21	$1,603,284	4%	$64,200	
						$1,750,905	No	Fijo	COLPENSIONES	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		EPS SURA (ANTES SUSALUD)	9	$525,272	4%	$21,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,191,437	16%	SIN RIESGO	$350,700	$0	$0	$0	$0	$0	$350,700		SALUD TOTAL	30	$2,191,437	4%	$87,700	
						$1,750,905	No	Fijo	PORVENIR	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		FAMISANAR	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PROTECCION	25	$2,050,841	16%	SIN RIESGO	$328,200	$0	$0	$0	$0	$0	$328,200		SANITAS	25	$2,050,841	4%	$82,100	
						$1,423,500	No	Fijo	PROTECCION	5	$291,818	12%	SIN RIESGO	$35,100	$0	$0	$0	$0	$0	$35,100		SANITAS	5	$291,818	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		NUEVA E.P.S.	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		NUEVA E.P.S.	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		NUEVA E.P.S.	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	12	$700,362	16%	SIN RIESGO	$112,100	$0	$0	$0	$0	$0	$112,100		NUEVA E.P.S.	12	$700,362	4%	$28,100	
						$4,000,000	No	Fijo	PORVENIR	2	$266,667	16%	SIN RIESGO	$42,700	$0	$0	$0	$0	$0	$42,700		EPS SURA (ANTES SUSALUD)	2	$266,667	4%	$10,700	
						$4,000,000	No	Fijo	PORVENIR	28	$3,733,334	16%	SIN RIESGO	$597,400	$0	$0	$0	$0	$0	$597,400		EPS SURA (ANTES SUSALUD)	28	$3,733,334	4%	$149,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,154,427	16%	SIN RIESGO	$344,800	$0	$0	$0	$0	$0	$344,800		COMPENSAR	30	$2,154,427	4%	$86,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,842,945	16%	SIN RIESGO	$294,900	$0	$0	$0	$0	$0	$294,900		NUEVA E.P.S.	30	$1,842,945	4%	$73,800	
						$1,423,500	No	Fijo	PORVENIR	27	$1,626,969	16%	SIN RIESGO	$260,400	$0	$0	$0	$0	$0	$260,400		NUEVA EPS MOVILIDAD	27	$1,626,969	4%	$65,100	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA EPS MOVILIDAD	1	$58,364	0%	$0	
						$1,423,500	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		NUEVA EPS MOVILIDAD	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$2,435,382	16%	SIN RIESGO	$389,700	$0	$0	$0	$0	$0	$389,700		SALUD TOTAL	30	$2,435,382	4%	$97,500	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,728,673	16%	SIN RIESGO	$436,600	$0	$0	$0	$0	$0	$436,600		FAMISANAR	30	$2,728,673	4%	$109,200	
						$1,750,905	No	Fijo	PROTECCION	30	$2,752,550	16%	SIN RIESGO	$440,500	$0	$0	$0	$0	$0	$440,500		SANITAS	30	$2,752,550	4%	$110,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,985,696	16%	SIN RIESGO	$317,800	$0	$0	$0	$0	$0	$317,800		NUEVA E.P.S.	30	$1,985,696	4%	$79,500	

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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	$102,800		CAFAM	29	$2,568,037	4%	$102,800	ARL SURA	29	$2,568,037	2.436%	3	$62,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,100		CAFAM	30	$2,175,228	4%	$87,100	ARL SURA	30	$2,175,228	2.436%	3	$53,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		CAFAM	29	$1,951,612	4%	$78,100	ARL SURA	29	$1,951,612	2.436%	3	$47,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,000		CAFAM	30	$2,423,842	4%	$97,000	ARL SURA	30	$2,423,842	2.436%	3	$59,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,686,944	4%	$67,500	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,000		CAFAM	30	$2,373,299	4%	$95,000	ARL SURA	30	$2,373,299	2.436%	3	$57,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		CAFAM	30	$1,950,676	4%	$78,100	ARL SURA	30	$1,950,676	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$218,900			0	$0	0%	$0	ARL SURA	30	$1,750,905	2.436%	3	$42,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$64,200		CAFAM	21	$1,603,284	4%	$64,200	ARL SURA	21	$1,603,284	2.436%	3	$39,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		CAFAM	9	$525,272	0%	$0	ARL SURA	9	$525,272	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,700		CAFAM	30	$2,191,437	4%	$87,700	ARL SURA	30	$2,191,437	2.436%	3	$53,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$583,635	4%	$23,400	ARL SURA	10	$583,635	2.436%	3	$14,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,100		CAFAM	25	$2,050,841	4%	$82,100	ARL SURA	25	$2,050,841	2.436%	3	$50,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	5	$237,250	0%	$0	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		CAFAM	7	$408,545	4%	$16,400	ARL SURA	7	$408,545	2.436%	3	$10,000	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		CAFAM	7	$408,545	0%	$0	ARL SURA	7	$408,545	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,100		CAFAM	12	$700,362	0%	$0	ARL SURA	12	$700,362	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,700		CAFAM	2	$266,667	4%	$10,700	ARL SURA	2	$266,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$149,400		CAFAM	28	$3,733,334	4%	$149,400	ARL SURA	28	$3,733,334	2.436%	3	$91,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,200		CAFAM	30	$2,154,427	4%	$86,200	ARL SURA	30	$2,154,427	2.436%	3	$52,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		CAFAM	30	$1,842,945	4%	$73,800	ARL SURA	30	$1,842,945	2.436%	3	$44,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,100		CAFAM	27	$1,626,969	4%	$65,100	ARL SURA	27	$1,626,969	2.436%	3	$39,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,500		CAFAM	30	$2,435,382	4%	$97,500	ARL SURA	30	$2,435,382	2.436%	3	$59,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,200		CAFAM	30	$2,728,673	4%	$109,200	ARL SURA	30	$2,728,673	2.436%	3	$66,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,200		CAFAM	30	$2,752,550	4%	$110,200	ARL SURA	30	$2,752,550	2.436%	3	$67,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,500		CAFAM	30	$1,985,696	4%	$79,500	ARL SURA	30	$1,985,696	2.436%	3	$48,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
105	CC	26477746	GARCIA GARCIA MARIA AYDE	Dependiente	0	No	No										X	2026/01/01		X														
106	CC	26477746	GARCIA GARCIA MARIA AYDE	Dependiente	0	No	No														X	2026/01/21	2026/01/21											
107	CC	35419821	GARCIA RUBIANO EDITH MARCELA	Dependiente	0	No	No										X	2026/01/01		X														
108	CC	1049930617	GARCIA VENECIA NAIRA MARIA	Dependiente	0	No	No										X	2026/01/01		X														
109	CC	1015400650	GARCIA VISCAYA MARIA LORENA	Dependiente	0	No	No										X	2026/01/01		X														
110	CC	52799643	GIL ANGEL ADRIANA	Dependiente	0	No	No										X	2026/01/01		X														
111	PT	1281409	GIL PACHECO JENNIFER CAROLINA	Dependiente	0	No	No										X	2026/01/01		X														
112	CC	1143234660	GIRON RUIZ LUIS EMILIO	Dependiente	0	No	No										X	2026/01/01		X														
113	CC	1143234660	GIRON RUIZ LUIS EMILIO	Dependiente	0	No	No														X	2026/01/23	2026/01/26											
114	CC	1075671099	GOMEZ AGUILAR DIANA CAROLINA	Dependiente	0	No	No				X	2026/01/14					X	2026/01/01		X														
115	CC	1075671099	GOMEZ AGUILAR DIANA CAROLINA	Dependiente	0	No	No																	X	2026/01/10	2026/01/10								
116	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE	Dependiente	0	No	No										X	2026/01/01																
117	CC	1069901152	GOMEZ ALMONACID MARIA ONEIDA	Dependiente	0	No	No										X	2026/01/01																
118	CC	1001300835	GOMEZ NIÑO JUAN SEBASTIAN	Dependiente	0	No	No		X	2026/01/07	X	2026/01/07																						
119	CC	1001285720	GOMEZ PACHECO JHOAN ANDRES	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No										X	2026/01/01																
120	CC	52058033	GONZALEZ COTE DENNIS JAZMIN	Dependiente	0	No	No										X	2026/01/01		X														
121	CC	1101206723	GONZALEZ PICO OSCAR FABIAN	Dependiente	0	No	No										X	2026/01/01		X														
122	CC	1045749737	GONZALEZ RIVAS JOSE MANUEL	Dependiente	0	No	No				X	2026/01/30					X	2026/01/01		X														
123	PT	3889183	GUDINO COLOMO BRUCILETTE BRICEIDA	Dependiente	0	No	No										X	2026/01/01		X														
124	CC	1037479760	GUERRERO BLANCO ADILUZ	Dependiente	0	No	No										X	2026/01/01		X														
125	CC	7126291	HERNANDEZ PARADA WILLIAM EMIR	Dependiente	0	No	No		X	2026/01/26																								
126	CC	1050948446	HERNANDEZ POLO ALFREDO JOSE	Dependiente	0	No	No										X	2026/01/01		X														
127	CC	1143260428	HERRERA FUENTES MARINA BEATRIZ	Dependiente	0	No	No										X	2026/01/01																
128	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA	Dependiente	0	No	No										X	2026/01/01		X														
129	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA	Dependiente	0	No	No																							X	2026/01/06	2026/01/13		
130	CC	1033690269	HUERFANO MARTINEZ SANDRA PATRICIA	Dependiente	0	No	No																	X	2026/01/22	2026/01/24								
131	CC	1018503194	HUESO ANZOLA HELIN KATERINE	Dependiente	0	No	No										X	2026/01/01		X														
132	CC	1003933274	HURTADO PALACIOS BLISMI JANETH	Dependiente	0	No	No										X	2026/01/01		X														
133	CC	1003933274	HURTADO PALACIOS BLISMI JANETH	Dependiente	0	No	No																	X	2026/01/12	2026/01/13								
134	CC	1075650325	IZQUIERDO MONTENEGRO LEYDY JOHANA	Dependiente	0	No	No										X	2026/01/01		X														
135	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY	Dependiente	0	No	No										X	2026/01/01																
136	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY	Dependiente	0	No	No														X	2026/01/02	2026/01/03											
137	CC	52806242	JIMENEZ BAUTISTA DIANA LIRLEY	Dependiente	0	No	No														X	2026/01/19	2026/01/21											
138	CC	1032375977	JIMENEZ RINCON MARTHA RUBIELA	Dependiente	0	No	No										X	2026/01/01		X														
139	CC	79997902	LAINEZ RAMIREZ DIEGO FERNANDO	Dependiente	0	No	No		X	2026/01/26																								
140	CC	1084732097	LARA BARRIOS BRAYAN RAFAEL	Dependiente	0	No	No										X	2026/01/01		X														
141	CC	1084732097	LARA BARRIOS BRAYAN RAFAEL	Dependiente	0	No	No																											
142	CC	52952795	LEAL PARADA ISLEY	Dependiente	0	No	No										X	2026/01/01		X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	COLPENSIONES	29	$2,388,560	16%	SIN RIESGO	$382,200	$0	$0	$0	$0	$0	$382,200		NUEVA E.P.S.	29	$2,388,560	4%	$95,600	
						$1,423,500	No	Fijo	COLPENSIONES	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$2,505,019	16%	SIN RIESGO	$400,900	$0	$0	$0	$0	$0	$400,900		SANITAS	30	$2,505,019	4%	$100,300	
						$1,750,905	No	Fijo	PROTECCION	30	$2,912,923	16%	SIN RIESGO	$466,100	$0	$0	$0	$0	$0	$466,100		SALUD TOTAL	30	$2,912,923	4%	$116,600	
						$1,750,905	No	Fijo	PROTECCION	30	$2,419,461	16%	SIN RIESGO	$387,200	$0	$0	$0	$0	$0	$387,200		SANITAS	30	$2,419,461	4%	$96,800	
						$1,750,905	No	Fijo	PROTECCION	30	$2,065,684	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		FAMISANAR	30	$2,065,684	4%	$82,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,041,806	16%	SIN RIESGO	$326,700	$0	$0	$0	$0	$0	$326,700		SALUD TOTAL	30	$2,041,806	4%	$81,700	
						$1,750,905	No	Fijo	PORVENIR	26	$2,091,296	16%	SIN RIESGO	$334,700	$0	$0	$0	$0	$0	$334,700		MUTUAL SER	26	$2,091,296	4%	$83,700	
						$1,423,500	No	Fijo	PORVENIR	4	$233,454	12%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		MUTUAL SER	4	$233,454	0%	$0	
						$1,750,905	No	Fijo	PROTECCION	13	$917,505	16%	SIN RIESGO	$146,900	$0	$0	$0	$0	$0	$146,900		EPS SURA (ANTES SUSALUD)	13	$917,505	4%	$36,800	
						$1,750,905	No	Fijo	PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		EPS SURA (ANTES SUSALUD)	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		COMPENSAR	1	$58,364	4%	$2,400	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,858,748	16%	SIN RIESGO	$297,400	$0	$0	$0	$0	$0	$297,400		FAMISANAR	30	$1,858,748	4%	$74,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,764,833	16%	SIN RIESGO	$282,400	$0	$0	$0	$0	$0	$282,400		SALUD TOTAL	30	$1,764,833	4%	$70,600	
						$1,750,905	No	Fijo	PROTECCION	30	$2,239,987	16%	SIN RIESGO	$358,400	$0	$0	$0	$0	$0	$358,400		SALUD TOTAL	30	$2,239,987	4%	$89,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,812,190	16%	SIN RIESGO	$290,000	$0	$0	$0	$0	$0	$290,000		COOSALUD MOVILIDAD	30	$1,812,190	4%	$72,500	
						$1,750,905	No	Fijo	PORVENIR	30	$2,319,578	16%	SIN RIESGO	$371,200	$0	$0	$0	$0	$0	$371,200		SALUD TOTAL	30	$2,319,578	4%	$92,800	
						$1,750,905	No	Fijo	COLPENSIONES	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		NUEVA E.P.S.	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,984,903	16%	SIN RIESGO	$317,600	$0	$0	$0	$0	$0	$317,600		NUEVA E.P.S.	30	$1,984,903	4%	$79,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	19	$1,363,197	16%	SIN RIESGO	$218,200	$0	$0	$0	$0	$0	$218,200		SALUD TOTAL	19	$1,363,197	4%	$54,600	
						$1,750,905	No	Fijo	COLPENSIONES	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		SALUD TOTAL	8	$466,908	4%	$18,700	
						$1,750,905	No	Fijo	COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SALUD TOTAL	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,542,430	16%	SIN RIESGO	$406,800	$0	$0	$0	$0	$0	$406,800		NUEVA E.P.S.	30	$2,542,430	4%	$101,700	
						$1,750,905	No	Fijo	PORVENIR	28	$2,248,216	16%	SIN RIESGO	$359,800	$0	$0	$0	$0	$0	$359,800		FAMISANAR	28	$2,248,216	4%	$90,000	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		FAMISANAR	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,622,018	16%	SIN RIESGO	$419,600	$0	$0	$0	$0	$0	$419,600		SALUD TOTAL	30	$2,622,018	4%	$104,900	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		FAMISANAR	25	$1,459,088	4%	$58,400	
						$1,423,500	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		FAMISANAR	2	$116,727	0%	$0	
						$1,423,500	No	Fijo	PORVENIR	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		FAMISANAR	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$2,084,386	16%	SIN RIESGO	$333,600	$0	$0	$0	$0	$0	$333,600		FAMISANAR	30	$2,084,386	4%	$83,400	
						$1,750,905	No	Fijo	COLFONDOS	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		COMPENSAR	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PROTECCION	27	$2,025,500	16%	SIN RIESGO	$324,100	$0	$0	$0	$0	$0	$324,100		SALUD TOTAL	27	$2,025,500	4%	$81,100	
		X	2026/01/14	2026/01/16		$1,750,905	No	Fijo	PROTECCION	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SALUD TOTAL	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PROTECCION	28	$2,071,925	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SALUD TOTAL	28	$2,071,925	4%	$82,900	

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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	$95,600		CAFAM	29	$2,388,560	4%	$95,600	ARL SURA	29	$2,388,560	2.436%	3	$58,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,300		CAFAM	30	$2,505,019	4%	$100,300	ARL SURA	30	$2,505,019	2.436%	3	$61,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,600		CAFAM	30	$2,912,923	4%	$116,600	ARL SURA	30	$2,912,923	2.436%	3	$71,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,800		CAFAM	30	$2,419,461	4%	$96,800	ARL SURA	30	$2,419,461	2.436%	3	$59,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		CAFAM	30	$2,065,684	4%	$82,700	ARL SURA	30	$2,065,684	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		CAFAM	30	$2,041,806	4%	$81,700	ARL SURA	30	$2,041,806	2.436%	3	$49,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		CAFAM	26	$2,091,296	4%	$83,700	ARL SURA	26	$2,091,296	2.436%	3	$51,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	4	$189,800	0%	$0	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,800		CAFAM	13	$917,505	4%	$36,800	ARL SURA	13	$917,505	2.436%	3	$22,400	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$218,900			0	$0	0%	$0	ARL SURA	30	$1,750,905	2.436%	3	$42,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$74,400		CAFAM	30	$1,858,748	4%	$74,400	ARL SURA	30	$1,858,748	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		CAFAM	30	$1,764,833	4%	$70,600	ARL SURA	30	$1,764,833	2.436%	3	$43,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,600		CAFAM	30	$2,239,987	4%	$89,600	ARL SURA	30	$2,239,987	2.436%	3	$54,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		CAFAM	30	$1,812,190	4%	$72,500	ARL SURA	30	$1,812,190	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		CAFAM	30	$2,319,578	4%	$92,800	ARL SURA	30	$2,319,578	2.436%	3	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,400		CAFAM	30	$1,984,903	4%	$79,400	ARL SURA	30	$1,984,903	2.436%	3	$48,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,600		CAFAM	19	$1,363,197	4%	$54,600	ARL SURA	19	$1,363,197	2.436%	3	$33,300	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		CAFAM	8	$379,600	4%	$15,200	ARL SURA	8	$466,908	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$175,091	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,700		CAFAM	30	$2,542,430	4%	$101,700	ARL SURA	30	$2,542,430	2.436%	3	$62,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		CAFAM	28	$2,248,216	4%	$90,000	ARL SURA	28	$2,248,216	2.436%	3	$54,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,900		CAFAM	30	$2,622,018	4%	$104,900	ARL SURA	30	$2,622,018	2.436%	3	$63,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		CAFAM	25	$1,459,088	4%	$58,400	ARL SURA	25	$1,459,088	2.436%	3	$35,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,400		CAFAM	30	$2,084,386	4%	$83,400	ARL SURA	30	$2,084,386	2.436%	3	$50,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,100		CAFAM	27	$2,025,500	4%	$81,100	ARL SURA	27	$2,025,500	2.436%	3	$49,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		CAFAM	28	$2,071,925	4%	$82,900	ARL SURA	28	$2,071,925	2.436%	3	$50,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
143	CC	52952795	LEAL PARADA ISLEY	Dependiente	0	No	No														X	2026/01/29	2026/01/30											
144	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO	Dependiente	0	No	No		X	2026/01/07										X														
145	PT	786034	LEAL ZAMBRANO ANGEL ALFREDO	Dependiente	0	No	No														X	2026/01/29	2026/01/29											
146	CC	1016029831	LEON GONZALEZ YENNY ANGELICA	Dependiente	0	No	No										X	2026/01/01																
147	CC	23926921	MALDONADO SALAMANCA PASTORA	Dependiente	0	No	No										X	2026/01/01		X														
148	CC	79992616	MANCILLA VEGA JHONNYSBERG	Dependiente	0	No	No										X	2026/01/01		X														
149	CC	52242857	MANRIQUE GOMEZ DIANA MIREYA	Dependiente	0	No	No										X	2026/01/01		X														
150	PT	847875	MARQUINA SANCHEZ JHON ANTONY	Dependiente	0	No	No										X	2026/01/01		X														
151	CC	1232590757	MARTINEZ BOHORQUEZ MAYRA ALEJANDRA	Dependiente	0	No	No										X	2026/01/01		X														
152	CC	35424409	MARTINEZ CARDENAS MERY JOHANNA	Dependiente	0	No	No				X	2026/01/03																						
153	CC	79497052	MARTINEZ GONGORA JOSE RODRIGO	Dependiente	0	No	No										X	2026/01/01																
154	CC	79497052	MARTINEZ GONGORA JOSE RODRIGO	Dependiente	0	No	No																	X	2026/01/23	2026/01/24								
155	PT	4861088	MARTINEZ GONZALEZ DALMIRO JESUS	Dependiente	0	No	No										X	2026/01/01		X														
156	CC	1023867568	MARTINEZ SALINAS ANA YOLANDA	Dependiente	0	No	No										X	2026/01/01		X														
157	CC	1024472805	MELO YARA INGRITH NATALIA	Dependiente	0	No	No										X	2026/01/01		X														
158	CC	1024472805	MELO YARA INGRITH NATALIA	Dependiente	0	No	No														X	2026/01/30	2026/01/30											
159	PT	5867866	MERCADO RUIZ GUSBEIRA ANDREINA	Dependiente	0	No	No																	X	2026/01/01	2026/01/03	X	2026/01/08	2026/01/30					
160	PT	5867866	MERCADO RUIZ GUSBEIRA ANDREINA	Dependiente	0	No	No														X	2026/01/04	2026/01/05											
161	PT	5867866	MERCADO RUIZ GUSBEIRA ANDREINA	Dependiente	0	No	No																	X	2026/01/06	2026/01/07								
162	CC	39669820	MESA MORALES NUBIA JANNETH	Dependiente	0	No	No										X	2026/01/01		X														
163	CC	1019605765	MEZA MUÑOZ VICTOR MANUEL	Dependiente	0	No	No		X	2026/01/16																								
164	CC	1002440390	MEZA PEREZ WILSON RAFAEL	Dependiente	0	No	No										X	2026/01/01																
165	CC	1002440390	MEZA PEREZ WILSON RAFAEL	Dependiente	0	No	No																				X	2026/01/02	2026/01/15					
166	CC	1002440390	MEZA PEREZ WILSON RAFAEL	Dependiente	0	No	No																							X	2026/01/16	2026/01/30		
167	CC	1000121176	MILLAN PARRA YASMIN JIMENA	Dependiente	0	No	No				X	2026/01/10					X	2026/01/01																
168	CC	1102800153	MOGUEA PEREZ SARA LUCIA	Dependiente	0	No	No										X	2026/01/01		X														
169	CC	3135075	MOLINA BAUTISTA GILBERTO	Dependiente	0	No	No										X	2026/01/01		X														
170	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA	Dependiente	0	No	No																							X	2026/01/01	2026/01/10		
171	CC	15047284	MONTIEL MARTINEZ MANUEL MARIA	Dependiente	0	No	No										X	2026/01/01																
172	CC	40045171	MONTIEL RUBIO YADY ESPERANZA	Dependiente	0	No	No										X	2026/01/01		X														
173	CC	40032033	MORA SANDRA MARIA	Dependiente	0	No	No		X	2026/01/16										X														
174	CC	40043931	MORA ROSA MARIA	Dependiente	0	No	No										X	2026/01/01		X														
175	CC	40043931	MORA ROSA MARIA	Dependiente	0	No	No																	X	2026/01/27	2026/01/28								
176	CC	1018444762	MORALES JIMENEZ EULISES MANUEL	Dependiente	0	No	No										X	2026/01/01		X														
177	CC	1018444762	MORALES JIMENEZ EULISES MANUEL	Dependiente	0	No	No																	X	2026/01/14	2026/01/15								
178	CC	1022992375	MORENO ORJUELA ANDREA CAROLINA	Dependiente	0	No	No										X	2026/01/01		X														
179	CC	1023001350	MORENO ORJUELA ANYELA PAOLA	Dependiente	0	No	No										X	2026/01/01		X														
180	CC	1002069879	NATER OROZCO ELSY TATIANA	Dependiente	0	No	No		X	2026/01/08																								
181	CC	79218598	NOVA DAZA NESTOR MIGUEL	Dependiente	0	No	No										X	2026/01/01																

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	PROTECCION	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		SALUD TOTAL	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	23	$1,721,609	16%	SIN RIESGO	$275,500	$0	$0	$0	$0	$0	$275,500		FAMISANAR	23	$1,721,609	4%	$68,900	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		FAMISANAR	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$2,738,222	16%	SIN RIESGO	$438,200	$0	$0	$0	$0	$0	$438,200		SALUD TOTAL	30	$2,738,222	4%	$109,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,703,999	16%	SIN RIESGO	$432,700	$0	$0	$0	$0	$0	$432,700		SALUD TOTAL	30	$2,703,999	4%	$108,200	
						$1,750,905	No	Fijo	PORVENIR	30	$2,698,029	16%	SIN RIESGO	$431,700	$0	$0	$0	$0	$0	$431,700		COMPENSAR	30	$2,698,029	4%	$108,000	
						$1,750,905	No	Fijo	PORVENIR	30	$2,516,567	16%	SIN RIESGO	$402,700	$0	$0	$0	$0	$0	$402,700		CAPITAL SALUD	30	$2,516,567	4%	$100,700	
						$1,750,905	No	Fijo	PROTECCION	30	$2,252,723	16%	SIN RIESGO	$360,500	$0	$0	$0	$0	$0	$360,500		SANITAS	30	$2,252,723	4%	$90,200	
						$1,423,500	No	Fijo	COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		COMPENSAR	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	COLFONDOS	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		CAPITAL SALUD	28	$1,634,178	4%	$65,400	
						$1,750,905	No	Fijo	COLFONDOS	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		CAPITAL SALUD	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,907,300	16%	SIN RIESGO	$305,200	$0	$0	$0	$0	$0	$305,200		NUEVA EPS MOVILIDAD	30	$1,907,300	4%	$76,300	
						$1,750,905	No	Fijo	PROTECCION	30	$1,872,676	16%	SIN RIESGO	$299,700	$0	$0	$0	$0	$0	$299,700		SALUD TOTAL	30	$1,872,676	4%	$75,000	
						$1,750,905	No	Fijo	PORVENIR	29	$2,318,122	16%	SIN RIESGO	$370,900	$0	$0	$0	$0	$0	$370,900		SANITAS	29	$2,318,122	4%	$92,800	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		SANITAS	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		SALUD TOTAL	26	$1,517,451	4%	$60,700	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		SALUD TOTAL	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,139,705	16%	SIN RIESGO	$342,400	$0	$0	$0	$0	$0	$342,400		FAMISANAR	30	$2,139,705	4%	$85,600	
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		SANITAS	15	$875,453	4%	$35,100	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PORVENIR	14	$817,089	16%	SIN RIESGO	$130,800	$0	$0	$0	$0	$0	$130,800		SALUD TOTAL	14	$817,089	4%	$32,700	
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		SALUD TOTAL	15	$875,453	4%	$35,100	
						$1,750,905	No	Fijo	PORVENIR	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		CAPITAL SALUD	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PROTECCION	30	$2,771,651	16%	SIN RIESGO	$443,500	$0	$0	$0	$0	$0	$443,500		SALUD TOTAL	30	$2,771,651	4%	$110,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,922,420	16%	SIN RIESGO	$307,600	$0	$0	$0	$0	$0	$307,600		NUEVA E.P.S.	30	$1,922,420	4%	$76,900	
						$1,750,905	No	Fijo	PORVENIR	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		COMPENSAR	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PORVENIR	20	$1,167,270	16%	SIN RIESGO	$186,800	$0	$0	$0	$0	$0	$186,800		COMPENSAR	20	$1,167,270	4%	$46,700	
						$1,750,905	No	Fijo	PROTECCION	30	$3,208,203	16%	SIN RIESGO	$513,400	$0	$0	$0	$0	$0	$513,400		COMPENSAR	30	$3,208,203	4%	$128,400	
						$1,750,905	No	Fijo	PROTECCION	15	$1,093,131	16%	SIN RIESGO	$175,000	$0	$0	$0	$0	$0	$175,000		FAMISANAR	15	$1,093,131	4%	$43,800	
						$1,750,905	No	Fijo	PROTECCION	28	$1,796,142	16%	SIN RIESGO	$287,400	$0	$0	$0	$0	$0	$287,400		SALUD TOTAL	28	$1,796,142	4%	$71,900	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PROTECCION	28	$2,032,132	16%	SIN RIESGO	$325,200	$0	$0	$0	$0	$0	$325,200		SALUD TOTAL	28	$2,032,132	4%	$81,300	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,951,474	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		EPS SURA (ANTES SUSALUD)	30	$1,951,474	4%	$78,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,347,432	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		EPS SURA (ANTES SUSALUD)	30	$2,347,432	4%	$93,900	
						$1,750,905	No	Fijo	PORVENIR	23	$1,342,361	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		NUEVA E.P.S.	23	$1,342,361	4%	$53,700	
						$2,078,310	No	Fijo	PROTECCION	30	$2,078,310	16%	SIN RIESGO	$332,600	$0	$0	$0	$0	$0	$332,600		SANITAS	30	$2,078,310	4%	$83,200	

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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	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,900		CAFAM	23	$1,721,609	4%	$68,900	ARL SURA	23	$1,721,609	2.436%	3	$42,000	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,600		CAFAM	30	$2,738,222	4%	$109,600	ARL SURA	30	$2,738,222	2.436%	3	$66,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,200		CAFAM	30	$2,703,999	4%	$108,200	ARL SURA	30	$2,703,999	2.436%	3	$65,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		CAFAM	30	$2,698,029	4%	$108,000	ARL SURA	30	$2,698,029	2.436%	3	$65,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,700		CAFAM	30	$2,516,567	4%	$100,700	ARL SURA	30	$2,516,567	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,200		CAFAM	30	$2,252,723	4%	$90,200	ARL SURA	30	$2,252,723	2.436%	3	$54,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$142,350	4%	$5,700	ARL SURA	3	$175,091	2.436%	3	$4,300	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		CAFAM	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		CAFAM	30	$1,907,300	4%	$76,300	ARL SURA	30	$1,907,300	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		CAFAM	30	$1,872,676	4%	$75,000	ARL SURA	30	$1,872,676	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		CAFAM	29	$2,318,122	4%	$92,800	ARL SURA	29	$2,318,122	2.436%	3	$56,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		CAFAM	26	$1,244,614	0%	$0	ARL SURA	26	$1,517,451	0%	3	$0	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,600		CAFAM	30	$2,139,705	4%	$85,600	ARL SURA	30	$2,139,705	2.436%	3	$52,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,100		CAFAM	15	$875,453	4%	$35,100	ARL SURA	15	$875,453	2.436%	3	$21,400	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,700		CAFAM	14	$664,300	0%	$0	ARL SURA	14	$817,089	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,100		CAFAM	15	$711,750	4%	$28,500	ARL SURA	15	$875,453	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$583,635	4%	$23,400	ARL SURA	10	$583,635	2.436%	3	$14,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,900		CAFAM	30	$2,771,651	4%	$110,900	ARL SURA	30	$2,771,651	2.436%	3	$67,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		CAFAM	30	$1,922,420	4%	$76,900	ARL SURA	30	$1,922,420	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$547,500	4%	$21,900	ARL SURA	10	$583,635	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,700		CAFAM	20	$1,167,270	4%	$46,700	ARL SURA	20	$1,167,270	2.436%	3	$28,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,400		CAFAM	30	$3,208,203	4%	$128,400	ARL SURA	30	$3,208,203	2.436%	3	$78,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,800		CAFAM	15	$1,093,131	4%	$43,800	ARL SURA	15	$1,093,131	2.436%	3	$26,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,900		CAFAM	28	$1,796,142	4%	$71,900	ARL SURA	28	$1,796,142	2.436%	3	$43,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,300		CAFAM	28	$2,032,132	4%	$81,300	ARL SURA	28	$2,032,132	2.436%	3	$49,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		CAFAM	30	$1,951,474	4%	$78,100	ARL SURA	30	$1,951,474	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		CAFAM	30	$2,347,432	4%	$93,900	ARL SURA	30	$2,347,432	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,700		CAFAM	23	$1,342,361	4%	$53,700	ARL SURA	23	$1,342,361	2.436%	3	$32,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		CAFAM	30	$2,078,310	4%	$83,200	ARL SURA	30	$2,078,310	2.436%	3	$50,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
182	PT	5144653	NUÑEZ SANCHEZ RUZELIS MAGDALENA	Dependiente	0	No	No										X	2026/01/01		X														
183	CC	1003432759	OROZCO RODRIGUEZ ANDRES DAVID	Dependiente	0	No	No										X	2026/01/01																
184	CC	1025520158	ORTEGA GONZALEZ JAIDER YESID	Dependiente	0	No	No										X	2026/01/01																
185	CC	14888798	OSPINA MESA JOSE FRANCISCO	Dependiente	0	No	No										X	2026/01/01		X														
186	CC	14888798	OSPINA MESA JOSE FRANCISCO	Dependiente	0	No	No																	X	2026/01/15	2026/01/16								
187	CC	26947945	OSPINO ALVAREZ DIANA ZENITH	Dependiente	0	No	No										X	2026/01/01																
188	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE	Dependiente	0	No	No										X	2026/01/01																
189	CC	1105056784	OTAVO TIQUE EDILSEN KATERINE	Dependiente	0	No	No														X	2026/01/02	2026/01/04											
190	CC	52475206	PACHECO GOMEZ ZONIA INES	Dependiente	0	No	No										X	2026/01/01		X														
191	CC	39655314	PAIPA HERNANDEZ CLEMENTINA	Dependiente	0	No	No										X	2026/01/01		X														
192	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA	Dependiente	0	No	No										X	2026/01/01		X														
193	CC	36667915	PASCUALES PERTUZ EVELIS GREGORIA	Dependiente	0	No	No																							X	2026/01/26	2026/01/30		
194	CC	1123995637	PAZ VERGARA JHON FREDIS	Dependiente	0	No	No										X	2026/01/01		X														
195	CC	1123995637	PAZ VERGARA JHON FREDIS	Dependiente	0	No	No														X	2026/01/09	2026/01/09											
196	CC	1123995637	PAZ VERGARA JHON FREDIS	Dependiente	0	No	No														X	2026/01/16	2026/01/16											
197	CC	1096239005	PEDROZA CONTRERAS DIEGO BENHUR	Dependiente	0	No	No										X	2026/01/01		X														
198	CC	1051657291	PEÑA MARTINEZ SHIRLEY	Dependiente	0	No	No										X	2026/01/01																
199	CC	80412193	PEREZ HERNANDEZ JOSE VICENTE	Dependiente	0	No	No										X	2026/01/01		X														
200	CC	52160520	PICO PINZON OTILIA	Dependiente	0	No	No										X	2026/01/01																
201	CC	1003565049	PINILLA CAÑON YESICA TATIANA	Dependiente	0	No	No				X	2026/01/09					X	2026/01/01																
202	CC	1022346012	PINZON PINZON EDWIN CAMILO	Dependiente	0	No	No		X	2026/01/26																								
203	CC	1011090565	PINZON SARMIENTO KEVIN STEVAN	Dependiente	0	No	No				X	2026/01/29					X	2026/01/01																
204	CC	1011090565	PINZON SARMIENTO KEVIN STEVAN	Dependiente	0	No	No																	X	2026/01/17	2026/01/23								
205	CC	1148438710	PITALUA RAMOS OSNAIDER JOSE	Dependiente	0	No	No		X	2026/01/13										X														
206	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL	Dependiente	0	No	No										X	2026/01/01																
207	CC	52870430	PLAZAS LIZARAZO YENNY MARISOL	Dependiente	0	No	No																	X	2026/01/07	2026/01/08								
208	CC	1043841251	POLO RAMOS YENIFER	Dependiente	0	No	No				X	2026/01/05					X	2026/01/01																
209	CC	1069305445	PRIAS FUQUEN CRISTIAN ESTIVER	Dependiente	0	No	No										X	2026/01/01		X														
210	CC	1024491326	PULIDO MORA DIANA MARCELA	Dependiente	0	No	No										X	2026/01/01		X														
211	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY	Dependiente	0	No	No													X														
212	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY	Dependiente	0	No	No																	X	2026/01/18	2026/01/21								
213	CC	1006661968	QUIJANO GORDILLO IVON MILEIDY	Dependiente	0	No	No																	X	2026/01/28	2026/01/30								
214	CC	1044922065	QUINTANA CERDA ALFREDO DE JESUS	Dependiente	0	No	No										X	2026/01/01		X														
215	CC	1049796564	RAMIREZ ALMECIGA VIVIANA MARCELA	Dependiente	0	No	No										X	2026/01/01		X														
216	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO	Dependiente	0	No	No										X	2026/01/01																
217	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO	Dependiente	0	No	No														X	2026/01/22	2026/01/22											
218	CC	3237463	RAMIREZ CUBILLOS RAMIRO BAYARDO	Dependiente	0	No	No																	X	2026/01/23	2026/01/25								
219	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS	Dependiente	0	No	No										X	2026/01/01		X														
220	CC	1000454433	RESTREPO MADRID ANGELO DE JESUS	Dependiente	0	No	No																							X	2026/01/27	2026/01/30		

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PORVENIR	30	$2,364,944	16%	SIN RIESGO	$378,400	$0	$0	$0	$0	$0	$378,400		SALUD TOTAL	30	$2,364,944	4%	$94,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$2,078,310	No	Fijo	PORVENIR	30	$2,078,310	16%	SIN RIESGO	$332,600	$0	$0	$0	$0	$0	$332,600		SANITAS	30	$2,078,310	4%	$83,200	
						$1,750,905	No	Fijo	PROTECCION	28	$2,059,982	16%	SIN RIESGO	$329,600	$0	$0	$0	$0	$0	$329,600		SANITAS	28	$2,059,982	4%	$82,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		SALUD TOTAL	27	$1,575,815	4%	$63,100	
						$1,423,500	No	Fijo	PROTECCION	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		SALUD TOTAL	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	PROTECCION	30	$2,336,689	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		EPS SURA (ANTES SUSALUD)	30	$2,336,689	4%	$93,500	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,200,190	16%	SIN RIESGO	$352,100	$0	$0	$0	$0	$0	$352,100		NUEVA E.P.S.	30	$2,200,190	4%	$88,100	
						$1,750,905	No	Fijo	COLPENSIONES	25	$2,015,423	16%	SIN RIESGO	$322,500	$0	$0	$0	$0	$0	$322,500		SALUD TOTAL	25	$2,015,423	4%	$80,700	
						$1,750,905	No	Fijo	COLPENSIONES	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		SALUD TOTAL	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PROTECCION	28	$1,823,605	16%	SIN RIESGO	$291,800	$0	$0	$0	$0	$0	$291,800		NUEVA E.P.S.	28	$1,823,605	4%	$73,000	
						$1,423,500	No	Fijo	PROTECCION	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,423,500	No	Fijo	PROTECCION	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PROTECCION	30	$2,155,226	16%	SIN RIESGO	$344,900	$0	$0	$0	$0	$0	$344,900		NUEVA EPS MOVILIDAD	30	$2,155,226	4%	$86,300	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA EPS MOVILIDAD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,281,373	16%	SIN RIESGO	$365,100	$0	$0	$0	$0	$0	$365,100		SANITAS	30	$2,281,373	4%	$91,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		FAMISANAR	9	$525,272	4%	$21,100	
						$1,750,905	No	Fijo	COLFONDOS	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		SANITAS	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	COLPENSIONES	22	$1,283,997	16%	SIN RIESGO	$205,500	$0	$0	$0	$0	$0	$205,500		SALUD TOTAL	22	$1,283,997	4%	$51,400	
						$1,750,905	No	Fijo	COLPENSIONES	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		SALUD TOTAL	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PORVENIR	18	$1,655,030	16%	SIN RIESGO	$264,900	$0	$0	$0	$0	$0	$264,900		SALUD TOTAL	18	$1,655,030	4%	$66,300	
						$1,750,905	No	Fijo	PROTECCION	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SALUD TOTAL	28	$1,634,178	4%	$65,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		MUTUAL SER	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,097,919	16%	SIN RIESGO	$335,700	$0	$0	$0	$0	$0	$335,700		FAMISANAR	30	$2,097,919	4%	$84,000	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,069,263	16%	SIN RIESGO	$331,100	$0	$0	$0	$0	$0	$331,100		SALUD TOTAL	30	$2,069,263	4%	$82,800	
						$1,750,905	No	Fijo	PORVENIR	23	$1,347,932	16%	SIN RIESGO	$215,700	$0	$0	$0	$0	$0	$215,700		FAMISANAR	23	$1,347,932	4%	$54,000	
						$1,750,905	No	Fijo	PORVENIR	4	$233,455	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		FAMISANAR	4	$233,455	4%	$9,400	
						$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		FAMISANAR	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,192,625	16%	SIN RIESGO	$350,900	$0	$0	$0	$0	$0	$350,900		SALUD TOTAL	30	$2,192,625	4%	$87,800	
						$1,750,905	No	Fijo	PORVENIR	30	$2,576,649	16%	SIN RIESGO	$412,300	$0	$0	$0	$0	$0	$412,300		FAMISANAR	30	$2,576,649	4%	$103,100	
						$1,750,905	No	Fijo	PORVENIR	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		EPS SURA (ANTES SUSALUD)	26	$1,517,451	4%	$60,700	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		EPS SURA (ANTES SUSALUD)	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		EPS SURA (ANTES SUSALUD)	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PROTECCION	26	$1,793,630	16%	SIN RIESGO	$287,000	$0	$0	$0	$0	$0	$287,000		FAMISANAR	26	$1,793,630	4%	$71,800	
						$1,750,905	No	Fijo	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		FAMISANAR	4	$233,454	4%	$9,400	

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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	$94,600		CAFAM	30	$2,364,944	4%	$94,600	ARL SURA	30	$2,364,944	2.436%	3	$57,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		CAFAM	30	$2,078,310	4%	$83,200	ARL SURA	30	$2,078,310	2.436%	3	$50,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		CAFAM	28	$2,059,982	4%	$82,400	ARL SURA	28	$2,059,982	2.436%	3	$50,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		CAFAM	27	$1,575,815	4%	$63,100	ARL SURA	27	$1,575,815	2.436%	3	$38,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		CAFAM	30	$2,336,689	4%	$93,500	ARL SURA	30	$2,336,689	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		CAFAM	30	$2,200,190	4%	$88,100	ARL SURA	30	$2,200,190	2.436%	3	$53,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,700		CAFAM	25	$2,015,423	4%	$80,700	ARL SURA	25	$2,015,423	2.436%	3	$49,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$237,250	4%	$9,500	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		CAFAM	28	$1,823,605	4%	$73,000	ARL SURA	28	$1,823,605	2.436%	3	$44,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		CAFAM	30	$2,155,226	4%	$86,300	ARL SURA	30	$2,155,226	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		CAFAM	30	$2,281,373	4%	$91,300	ARL SURA	30	$2,281,373	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		CAFAM	9	$525,272	4%	$21,100	ARL SURA	9	$525,272	2.436%	3	$12,800	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		CAFAM	22	$1,283,997	4%	$51,400	ARL SURA	22	$1,283,997	2.436%	3	$31,300	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		CAFAM	7	$408,545	0%	$0	ARL SURA	7	$408,545	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		CAFAM	18	$1,655,030	4%	$66,300	ARL SURA	18	$1,655,030	2.436%	3	$40,400	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		CAFAM	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		CAFAM	30	$2,097,919	4%	$84,000	ARL SURA	30	$2,097,919	2.436%	3	$51,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		CAFAM	30	$2,069,263	4%	$82,800	ARL SURA	30	$2,069,263	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		CAFAM	23	$1,347,932	4%	$54,000	ARL SURA	23	$1,347,932	2.436%	3	$32,900	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		CAFAM	4	$233,455	0%	$0	ARL SURA	4	$233,455	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$175,091	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		CAFAM	30	$2,192,625	4%	$87,800	ARL SURA	30	$2,192,625	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,100		CAFAM	30	$2,576,649	4%	$103,100	ARL SURA	30	$2,576,649	2.436%	3	$62,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		CAFAM	26	$1,517,451	4%	$60,700	ARL SURA	26	$1,517,451	2.436%	3	$37,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		CAFAM	3	$175,091	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		CAFAM	26	$1,793,630	4%	$71,800	ARL SURA	26	$1,793,630	2.436%	3	$43,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		CAFAM	4	$189,800	4%	$7,600	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
221	CC	1024493014	REYES DAZA HECTOR HERNANDO	Dependiente	0	No	No																											
222	CC	1024493014	REYES DAZA HECTOR HERNANDO	Dependiente	0	No	No										X	2026/01/01		X														
223	PT	6187513	REYES MATUTE JULIE PATRICIA	Dependiente	0	No	No				X	2026/01/20					X	2026/01/01		X														
224	PT	6187513	REYES MATUTE JULIE PATRICIA	Dependiente	0	No	No																	X	2026/01/07	2026/01/07								
225	PT	6853834	REYES MATUTE LISBETH MARIA	Dependiente	0	No	No										X	2026/01/01		X														
226	PT	6853834	REYES MATUTE LISBETH MARIA	Dependiente	0	No	No																	X	2026/01/09	2026/01/09								
227	PT	5327008	REYES NAVAS NORALVA RAQUEL	Dependiente	0	No	No																	X	2026/01/01	2026/01/01								
228	PT	5327008	REYES NAVAS NORALVA RAQUEL	Dependiente	0	No	No				X	2026/01/19					X	2026/01/01																
229	PT	5445074	RIERA LOPEZ FRANCISCO JAVIER	Dependiente	0	No	No										X	2026/01/01		X														
230	CC	1024495880	RINCON VELASCO NANCY MIREYA	Dependiente	0	No	No										X	2026/01/01		X														
231	CC	1024495880	RINCON VELASCO NANCY MIREYA	Dependiente	0	No	No																							X	2026/01/02	2026/01/08		
232	CC	52167663	RIVERA RUIZ KARINA	Dependiente	0	No	No										X	2026/01/01		X														
233	CC	80071937	ROCHA GALVAN DELFRAN ENRIQUE	Dependiente	0	No	No		X	2026/01/20										X														
234	CC	1020847764	ROCHEL GARAI JOSE ANTONIO	Dependiente	0	No	No										X	2026/01/01		X														
235	CC	1020847764	ROCHEL GARAI JOSE ANTONIO	Dependiente	0	No	No																							X	2026/01/05	2026/01/10		
236	CC	52520947	RODRIGUEZ AMADO JENNY ANDREA	Dependiente	0	No	No										X	2026/01/01		X														
237	CC	33702376	RODRIGUEZ GOMEZ MARTHA	Dependiente	0	No	No		X	2026/01/21																								
238	PT	6246600	RODRIGUEZ GONZALEZ KIMBERLI MARIA	Dependiente	0	No	No																											
239	CC	1233490464	RODRIGUEZ LOAIZA KAREN	Dependiente	0	No	No										X	2026/01/01																
240	CC	1013663360	RODRIGUEZ ONATRA PABLA ANDREA	Dependiente	0	No	No										X	2026/01/01		X														
241	CC	1024563516	RODRIGUEZ ORTIZ SERGIO ANDRES	Dependiente	0	No	No				X	2026/01/13					X	2026/01/01																
242	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH	Dependiente	0	No	No										X	2026/01/01																
243	CC	52326027	ROJAS GONZALEZ YEIMY BRILLITH	Dependiente	0	No	No																							X	2026/01/09	2026/01/27		
244	CC	52929884	RONCANCIO DAZA NIDIA MILENA	Dependiente	0	No	No										X	2026/01/01		X														
245	CC	52929884	RONCANCIO DAZA NIDIA MILENA	Dependiente	0	No	No														X	2026/01/22	2026/01/23											
246	CC	1001202411	RONDON MONTEJO JESSICA PAOLA	Dependiente	0	No	No		X	2026/01/08																								
247	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA	Dependiente	0	No	No										X	2026/01/01																
248	PT	6596930	ROSALES RINCON YUSNEIRIS ANDREINA	Dependiente	0	No	No																	X	2026/01/17	2026/01/18								
249	CC	51971390	ROSAS POVEDA SONIA SORANI	Dependiente	0	No	No										X	2026/01/01		X														
250	CC	51971390	ROSAS POVEDA SONIA SORANI	Dependiente	0	No	No														X	2026/01/15	2026/01/15											
251	CC	52091625	ROVAYO MARTINEZ CLEOTILDE	Dependiente	0	No	No										X	2026/01/01		X														
252	CC	1006797226	RUBIO RIVERA DIANA ESTHEFANY	Dependiente	0	No	No										X	2026/01/01		X														
253	CC	1010023746	SAAVEDRA JIMENEZ DIANA CAROLINA	Dependiente	0	No	No																	X	2026/01/01	2026/01/02	X	2026/01/23	2026/01/30					
254	CC	1010023746	SAAVEDRA JIMENEZ DIANA CAROLINA	Dependiente	0	No	No																											
255	CC	1010023746	SAAVEDRA JIMENEZ DIANA CAROLINA	Dependiente	0	No	No																	X	2026/01/07	2026/01/17								
256	CC	1039697548	SALAZAR DIAZ INGRID MIREYA	Dependiente	0	No	No										X	2026/01/01																
257	CC	1039697548	SALAZAR DIAZ INGRID MIREYA	Dependiente	0	No	No																							X	2026/01/02	2026/01/06		
258	CC	52989971	SANCHEZ CLAUDIA JIMENA	Dependiente	0	No	No										X	2026/01/01		X														
259	PT	6272159	SANCHEZ MAYLIN DE JESUS	Dependiente	0	No	No										X	2026/01/01		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
		X	2026/01/01	2026/01/03		$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		CAPITAL SALUD	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PORVENIR	27	$2,093,154	16%	SIN RIESGO	$335,000	$0	$0	$0	$0	$0	$335,000		CAPITAL SALUD	27	$2,093,154	4%	$83,800	
						$1,750,905	No	Fijo	PORVENIR	19	$1,125,621	16%	SIN RIESGO	$180,100	$0	$0	$0	$0	$0	$180,100		NUEVA E.P.S.	19	$1,125,621	4%	$45,100	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PORVENIR	29	$1,989,414	16%	SIN RIESGO	$318,400	$0	$0	$0	$0	$0	$318,400		SANITAS	29	$1,989,414	4%	$79,600	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PROTECCION	18	$1,050,543	16%	SIN RIESGO	$168,100	$0	$0	$0	$0	$0	$168,100		NUEVA E.P.S.	18	$1,050,543	4%	$42,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,517,755	16%	SIN RIESGO	$402,900	$0	$0	$0	$0	$0	$402,900		SANITAS	30	$2,517,755	4%	$100,800	
						$1,750,905	No	Fijo	PROTECCION	23	$1,462,939	16%	SIN RIESGO	$234,100	$0	$0	$0	$0	$0	$234,100		SALUD TOTAL	23	$1,462,939	4%	$58,600	
						$1,750,905	No	Fijo	PROTECCION	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		SALUD TOTAL	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,945,899	16%	SIN RIESGO	$311,400	$0	$0	$0	$0	$0	$311,400		FAMISANAR	30	$1,945,899	4%	$77,900	
						$1,750,905	No	Fijo	PROTECCION	11	$1,124,317	16%	SIN RIESGO	$179,900	$0	$0	$0	$0	$0	$179,900		FAMISANAR	11	$1,124,317	4%	$45,000	
						$1,750,905	No	Fijo	PORVENIR	24	$1,867,523	16%	SIN RIESGO	$298,900	$0	$0	$0	$0	$0	$298,900		EPS SURA (ANTES SUSALUD)	24	$1,867,523	4%	$74,800	
						$1,750,905	No	Fijo	PORVENIR	6	$350,181	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		EPS SURA (ANTES SUSALUD)	6	$350,181	4%	$14,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,066,081	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		SALUD TOTAL	30	$2,066,081	4%	$82,700	
						$1,750,905	No	Fijo	COLFONDOS	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		SALUD TOTAL	10	$583,635	4%	$23,400	
						$1,423,500	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		CAPITAL SALUD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,039,419	16%	SIN RIESGO	$326,400	$0	$0	$0	$0	$0	$326,400		FAMISANAR	30	$2,039,419	4%	$81,600	
						$1,750,905	No	Fijo	PORVENIR	13	$758,726	16%	SIN RIESGO	$121,400	$0	$0	$0	$0	$0	$121,400		COMPENSAR	13	$758,726	4%	$30,400	
						$2,078,310	No	Fijo	COLPENSIONES	11	$762,047	16%	SIN RIESGO	$122,000	$0	$0	$0	$0	$0	$122,000		COMPENSAR	11	$762,047	4%	$30,500	
						$2,078,310	No	Fijo	COLPENSIONES	19	$1,227,771	16%	SIN RIESGO	$196,500	$0	$0	$0	$0	$0	$196,500		COMPENSAR	19	$1,227,771	4%	$49,200	
						$1,750,905	No	Fijo	PROTECCION	28	$1,959,301	16%	SIN RIESGO	$313,500	$0	$0	$0	$0	$0	$313,500		COMPENSAR	28	$1,959,301	4%	$78,400	
						$1,423,500	No	Fijo	PROTECCION	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		COMPENSAR	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	23	$1,342,361	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		FAMISANAR	23	$1,342,361	4%	$53,700	
						$1,750,905	No	Fijo	COLPENSIONES	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	4%	$65,400	
						$1,750,905	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$2,078,310	No	Fijo	PORVENIR	29	$2,157,079	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		SANITAS	29	$2,157,079	4%	$86,300	
						$1,938,585	No	Fijo	PORVENIR	1	$64,620	12%	SIN RIESGO	$7,800	$0	$0	$0	$0	$0	$7,800		SANITAS	1	$64,620	0%	$0	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,336,690	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		FAMISANAR	30	$2,336,690	4%	$93,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,964,605	16%	SIN RIESGO	$314,400	$0	$0	$0	$0	$0	$314,400		FAMISANAR	30	$1,964,605	4%	$78,600	
						$1,750,905	No	Fijo	PORVENIR	10	$583,635	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		NUEVA E.P.S.	10	$583,635	4%	$23,400	
						$1,750,905	No	Fijo	PORVENIR	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		NUEVA E.P.S.	9	$525,272	4%	$21,100	
						$1,750,905	No	Fijo	PORVENIR	11	$641,999	16%	SIN RIESGO	$102,800	$0	$0	$0	$0	$0	$102,800		NUEVA E.P.S.	11	$641,999	4%	$25,700	
						$2,078,310	No	Fijo	PORVENIR	25	$1,731,925	16%	SIN RIESGO	$277,200	$0	$0	$0	$0	$0	$277,200		COOSALUD MOVILIDAD	25	$1,731,925	4%	$69,300	
						$2,078,310	No	Fijo	PORVENIR	5	$341,642	16%	SIN RIESGO	$54,700	$0	$0	$0	$0	$0	$54,700		COOSALUD MOVILIDAD	5	$341,642	4%	$13,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,147,268	16%	SIN RIESGO	$343,600	$0	$0	$0	$0	$0	$343,600		SALUD TOTAL	30	$2,147,268	4%	$85,900	
						$1,750,905	No	Fijo	PROTECCION	30	$1,930,778	16%	SIN RIESGO	$309,000	$0	$0	$0	$0	$0	$309,000		SALUD TOTAL	30	$1,930,778	4%	$77,300	

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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	$7,100		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,800		CAFAM	27	$2,093,154	4%	$83,800	ARL SURA	27	$2,093,154	2.436%	3	$51,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,100		CAFAM	19	$1,125,621	4%	$45,100	ARL SURA	19	$1,125,621	2.436%	3	$27,500	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		CAFAM	29	$1,989,414	4%	$79,600	ARL SURA	29	$1,989,414	2.436%	3	$48,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,100		CAFAM	18	$1,050,543	4%	$42,100	ARL SURA	18	$1,050,543	2.436%	3	$25,600	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,800		CAFAM	30	$2,517,755	4%	$100,800	ARL SURA	30	$2,517,755	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,600		CAFAM	23	$1,462,939	4%	$58,600	ARL SURA	23	$1,462,939	2.436%	3	$35,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		CAFAM	7	$408,545	4%	$16,400	ARL SURA	7	$408,545	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		CAFAM	30	$1,945,899	4%	$77,900	ARL SURA	30	$1,945,899	2.436%	3	$47,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,000		CAFAM	11	$1,124,317	4%	$45,000	ARL SURA	11	$1,124,317	2.436%	3	$27,400	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		CAFAM	24	$1,867,523	4%	$74,800	ARL SURA	24	$1,867,523	2.436%	3	$45,500	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,100		CAFAM	6	$284,700	4%	$11,400	ARL SURA	6	$350,181	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		CAFAM	30	$2,066,081	4%	$82,700	ARL SURA	30	$2,066,081	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$583,635	4%	$23,400	ARL SURA	10	$583,635	2.436%	3	$14,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,423,500	4%	$57,000	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,600		CAFAM	30	$2,039,419	4%	$81,600	ARL SURA	30	$2,039,419	2.436%	3	$49,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,400		CAFAM	13	$758,726	4%	$30,400	ARL SURA	13	$758,726	2.436%	3	$18,500	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,500		CAFAM	11	$762,047	4%	$30,500	ARL SURA	11	$762,047	2.436%	3	$18,600	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,200		CAFAM	19	$1,227,771	4%	$49,200	ARL SURA	19	$1,227,771	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,400		CAFAM	28	$1,959,301	4%	$78,400	ARL SURA	28	$1,959,301	2.436%	3	$47,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,700		CAFAM	23	$1,342,361	4%	$53,700	ARL SURA	23	$1,342,361	2.436%	3	$32,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		CAFAM	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		CAFAM	29	$2,157,079	4%	$86,300	ARL SURA	29	$2,157,079	2.436%	3	$52,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$64,620	0%	$0	ARL SURA	1	$64,620	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		CAFAM	30	$2,336,690	4%	$93,500	ARL SURA	30	$2,336,690	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,600		CAFAM	30	$1,964,605	4%	$78,600	ARL SURA	30	$1,964,605	2.436%	3	$47,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		CAFAM	10	$474,500	0%	$0	ARL SURA	10	$583,635	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		CAFAM	9	$525,272	4%	$21,100	ARL SURA	9	$525,272	2.436%	3	$12,800	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,700		CAFAM	11	$641,999	0%	$0	ARL SURA	11	$641,999	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		CAFAM	25	$1,731,925	4%	$69,300	ARL SURA	25	$1,731,925	2.436%	3	$42,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,700		CAFAM	5	$341,642	4%	$13,700	ARL SURA	5	$341,642	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,900		CAFAM	30	$2,147,268	4%	$85,900	ARL SURA	30	$2,147,268	2.436%	3	$52,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		CAFAM	30	$1,930,778	4%	$77,300	ARL SURA	30	$1,930,778	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
260	CC	1067958576	SANCHEZ GONZALEZ ANGIE PAOLA	Dependiente	0	No	No										X	2026/01/01		X															
261	CC	1013647552	SANCHEZ RODRIGUEZ CHRISTIAN CAMILO	Dependiente	0	No	No				X	2026/01/24					X	2026/01/01																	
262	CC	1013647552	SANCHEZ RODRIGUEZ CHRISTIAN CAMILO	Dependiente	0	No	No																		X	2026/01/22	2026/01/23								
263	CC	1048278696	SANDOVAL RUIZ YINARIS PAOLA	Dependiente	0	No	No										X	2026/01/01																	
264	CC	1045715216	SARMIENTO NATER ANDERSON	Dependiente	0	No	No																												
265	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No										X	2026/01/01		X															
266	CC	51816930	SARMIENTO SANABRIA CLAUDIA ALCIRA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No																								X	2026/01/27	2026/01/30		
267	PT	5145238	SARMIENTO YDROGO PAOLA CAROLINA	Dependiente	0	No	No										X	2026/01/01		X															
268	CC	1030686436	SILGADO AUDIVETH KENNIN SEB PAOLA	Dependiente	0	No	No										X	2026/01/01		X															
269	CC	1062959054	SOLANO RODRIGUEZ SAMIR JOSE	Dependiente	0	No	No										X	2026/01/01		X															
270	CC	78323549	SOTO CANO JULIO CESAR	Dependiente	0	No	No										X	2026/01/01																	
271	CC	52507296	SUTACHAN PRADA FARNOLY	Dependiente	0	No	No										X	2026/01/01																	
272	CC	1007710435	TAPIA SANCHEZ HEIDY	Dependiente	0	No	No										X	2026/01/01		X															
273	CC	39761712	TORRES RODRIGUEZ NUBIA ESPERANZA	Dependiente	0	No	No										X	2026/01/01		X															
274	CC	23725291	TORRES SEPULVEDA LUZ DARY	Dependiente	0	No	No										X	2026/01/01		X															
275	CC	23725291	TORRES SEPULVEDA LUZ DARY	Dependiente	0	No	No																								X	2026/01/22	2026/01/30		
276	CC	1067948211	UBARNE ESPITIA JOSE ALEJANDRO	Dependiente	0	No	No										X	2026/01/01		X															
277	CC	1121937331	USAQUEN PEREZ PAULA VANESSA	Dependiente	0	No	No										X	2026/01/01																	
278	CC	1121937331	USAQUEN PEREZ PAULA VANESSA	Dependiente	0	No	No														X	2026/01/07	2026/01/08											
279	CC	1121937331	USAQUEN PEREZ PAULA VANESSA	Dependiente	0	No	No														X	2026/01/19	2026/01/21											
280	CC	52909199	VALBUENA GONZALEZ SANDRA CAROLINA	Dependiente	0	No	No										X	2026/01/01		X															
281	CC	1031180672	VALDES ORTIZ JESSICA PAOLA	Dependiente	0	No	No														X	2026/01/01	2026/01/02											
282	CC	1031180672	VALDES ORTIZ JESSICA PAOLA	Dependiente	0	No	No				X	2026/01/09					X	2026/01/01																	
283	CC	52522467	VARGAS ERIKA	Dependiente	0	No	No										X	2026/01/01		X															
284	PT	2009612	VARGAS HERNANDEZ VICEL CAROLINA	Dependiente	0	No	No										X	2026/01/01		X															
285	CC	65701038	VARGAS MELO SONIA MARITZA	Dependiente	0	No	No										X	2026/01/01		X															
286	CC	52188753	VARGAS ORDUÑA ADILY	Dependiente	0	No	No										X	2026/01/01		X															
287	CC	1005341975	VELA RIVERA ERIC SANTIAGO	Dependiente	0	No	No										X	2026/01/01		X															
288	CC	1005341975	VELA RIVERA ERIC SANTIAGO	Dependiente	0	No	No														X	2026/01/17	2026/01/17											
289	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER	Dependiente	0	No	No										X	2026/01/01		X															
290	CC	1026582829	VERA HERNANDEZ JHON ALEXANDER	Dependiente	0	No	No																								X	2026/01/26	2026/01/30		
291	CC	1216969345	VIDES ZAMBRANO MAIDETH	Dependiente	0	No	No										X	2026/01/01		X															
292	CC	1192788445	VILLADIEGO NATER CAMILA ANDREA	Dependiente	0	No	No										X	2026/01/01																	
293	CC	1192788445	VILLADIEGO NATER CAMILA ANDREA	Dependiente	0	No	No																								X	2026/01/15	2026/01/30		
294	CC	1021662055	VILLALBA ZAMBRANO LAURA DANIELA	Dependiente	0	No	No										X	2026/01/01		X															
295	CC	52733802	VILLALBA ZAMBRANO MARCELA	Dependiente	0	No	No										X	2026/01/01																	

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PROTECCION	30	$2,039,423	16%	SIN RIESGO	$326,400	$0	$0	$0	$0	$0	$326,400		NUEVA E.P.S.	30	$2,039,423	4%	$81,600	
						$1,750,905	No	Fijo	PORVENIR	22	$1,283,997	16%	SIN RIESGO	$205,500	$0	$0	$0	$0	$0	$205,500		CAPITAL SALUD	22	$1,283,997	4%	$51,400	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		CAPITAL SALUD	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$4,948,000	No	Fijo	PORVENIR	30	$4,948,000	16%	SIN RIESGO	$791,700	$0	$0	$0	$0	$0	$791,700		SALUD TOTAL	30	$4,948,000	4%	$198,000	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	26	$2,073,390	4%	$83,000	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	4	$233,454	4%	$9,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,064,491	16%	SIN RIESGO	$330,400	$0	$0	$0	$0	$0	$330,400		SALUD TOTAL	30	$2,064,491	4%	$82,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,858,405	16%	SIN RIESGO	$457,400	$0	$0	$0	$0	$0	$457,400		SALUD TOTAL	30	$2,858,405	4%	$114,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,922,819	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		NUEVA E.P.S.	30	$1,922,819	4%	$77,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,860,340	16%	SIN RIESGO	$297,700	$0	$0	$0	$0	$0	$297,700		CAPITAL SALUD	30	$1,860,340	4%	$74,500	
						$1,750,905	No	Fijo	PORVENIR	30	$2,449,709	16%	SIN RIESGO	$392,000	$0	$0	$0	$0	$0	$392,000		FAMISANAR	30	$2,449,709	4%	$98,000	
						$1,750,905	No	Fijo	COLFONDOS	21	$1,350,589	16%	SIN RIESGO	$216,100	$0	$0	$0	$0	$0	$216,100		SALUD TOTAL	21	$1,350,589	4%	$54,100	
						$1,750,905	No	Fijo	COLFONDOS	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		SALUD TOTAL	9	$525,272	4%	$21,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,664,203	16%	SIN RIESGO	$426,300	$0	$0	$0	$0	$0	$426,300		NUEVA EPS MOVILIDAD	30	$2,664,203	4%	$106,600	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		NUEVA EPS MOVILIDAD	25	$1,459,088	4%	$58,400	
						$1,423,500	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		NUEVA EPS MOVILIDAD	2	$116,727	0%	$0	
						$1,423,500	No	Fijo	PORVENIR	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		NUEVA EPS MOVILIDAD	3	$175,091	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	30	$1,972,163	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		SANITAS	30	$1,972,163	4%	$78,900	
						$1,423,500	No	Fijo	PROTECCION	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		FAMISANAR	2	$116,727	0%	$0	
						$1,750,905	No	Fijo	PROTECCION	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		FAMISANAR	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,859,547	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		FAMISANAR	30	$1,859,547	4%	$74,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,137,712	16%	SIN RIESGO	$342,100	$0	$0	$0	$0	$0	$342,100		SANITAS	30	$2,137,712	4%	$85,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,119,805	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		COMPENSAR	30	$2,119,805	4%	$84,800	
						$1,750,905	No	Fijo	PROTECCION	30	$1,890,189	16%	SIN RIESGO	$302,500	$0	$0	$0	$0	$0	$302,500		FAMISANAR	30	$1,890,189	4%	$75,700	
						$1,750,905	No	Fijo	PORVENIR	29	$3,293,897	16%	SIN RIESGO	$527,100	$0	$0	$0	$0	$0	$527,100		NUEVA E.P.S.	29	$3,293,897	4%	$131,800	
						$1,423,500	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		NUEVA E.P.S.	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	COLFONDOS	25	$1,988,759	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		SALUD TOTAL	25	$1,988,759	4%	$79,600	
						$1,750,905	No	Fijo	COLFONDOS	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		SALUD TOTAL	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,062,102	16%	SIN RIESGO	$330,000	$0	$0	$0	$0	$0	$330,000		NUEVA E.P.S.	30	$2,062,102	4%	$82,500	
						$1,750,905	No	Fijo	PORVENIR	14	$817,089	16%	SIN RIESGO	$130,800	$0	$0	$0	$0	$0	$130,800		SALUD TOTAL	14	$817,089	4%	$32,700	
						$1,750,905	No	Fijo	PORVENIR	16	$933,816	16%	SIN RIESGO	$149,500	$0	$0	$0	$0	$0	$149,500		SALUD TOTAL	16	$933,816	4%	$37,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,202,976	16%	SIN RIESGO	$352,500	$0	$0	$0	$0	$0	$352,500		CAPITAL SALUD	30	$2,202,976	4%	$88,200	
						$1,750,905	No	Fijo	PORVENIR	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		FAMISANAR	27	$1,575,815	4%	$63,100	

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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	$81,600		CAFAM	30	$2,039,423	4%	$81,600	ARL SURA	30	$2,039,423	2.436%	3	$49,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		CAFAM	22	$1,283,997	4%	$51,400	ARL SURA	22	$1,283,997	2.436%	3	$31,300	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		CAFAM	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,000		CAFAM	30	$4,948,000	4%	$198,000	ARL SURA	30	$4,948,000	2.436%	3	$120,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		CAFAM	26	$2,073,390	4%	$83,000	ARL SURA	26	$2,073,390	2.436%	3	$50,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		CAFAM	4	$189,800	4%	$7,600	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		CAFAM	30	$2,064,491	4%	$82,600	ARL SURA	30	$2,064,491	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,400		CAFAM	30	$2,858,405	4%	$114,400	ARL SURA	30	$2,858,405	2.436%	3	$69,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		CAFAM	30	$1,922,819	4%	$77,000	ARL SURA	30	$1,922,819	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		CAFAM	30	$1,860,340	4%	$74,500	ARL SURA	30	$1,860,340	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,000		CAFAM	30	$2,449,709	4%	$98,000	ARL SURA	30	$2,449,709	2.436%	3	$59,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,100		CAFAM	21	$1,350,589	4%	$54,100	ARL SURA	21	$1,350,589	2.436%	3	$33,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		CAFAM	9	$427,050	4%	$17,100	ARL SURA	9	$525,272	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,600		CAFAM	30	$2,664,203	4%	$106,600	ARL SURA	30	$2,664,203	2.436%	3	$64,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		CAFAM	25	$1,459,088	4%	$58,400	ARL SURA	25	$1,459,088	2.436%	3	$35,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	3	$142,350	0%	$0	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		CAFAM	30	$1,972,163	4%	$78,900	ARL SURA	30	$1,972,163	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	2	$94,900	0%	$0	ARL SURA	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		CAFAM	7	$408,545	4%	$16,400	ARL SURA	7	$408,545	2.436%	3	$10,000	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		CAFAM	30	$1,859,547	4%	$74,400	ARL SURA	30	$1,859,547	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,600		CAFAM	30	$2,137,712	4%	$85,600	ARL SURA	30	$2,137,712	2.436%	3	$52,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		CAFAM	30	$2,119,805	4%	$84,800	ARL SURA	30	$2,119,805	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		CAFAM	30	$1,890,189	4%	$75,700	ARL SURA	30	$1,890,189	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$131,800		CAFAM	29	$3,293,897	4%	$131,800	ARL SURA	29	$3,293,897	2.436%	3	$80,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		CAFAM	1	$47,450	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		CAFAM	25	$1,988,759	4%	$79,600	ARL SURA	25	$1,988,759	2.436%	3	$48,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		CAFAM	5	$237,250	4%	$9,500	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,500		CAFAM	30	$2,062,102	4%	$82,500	ARL SURA	30	$2,062,102	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,700		CAFAM	14	$817,089	4%	$32,700	ARL SURA	14	$817,089	2.436%	3	$20,000	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,400		CAFAM	16	$759,200	4%	$30,400	ARL SURA	16	$933,816	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,200		CAFAM	30	$2,202,976	4%	$88,200	ARL SURA	30	$2,202,976	2.436%	3	$53,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		CAFAM	27	$1,575,815	4%	$63,100	ARL SURA	27	$1,575,815	2.436%	3	$38,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
296	CC	52733802	VILLALBA ZAMBRANO MARCELA	Dependiente	0	No	No																							X	2026/01/28	2026/01/30		
297	CC	3096159	VILLAMIZAR LEON ALFONSO	Dependiente	0	No	No										X	2026/01/01		X														
298	CC	1045226849	ZUÑIGA NATER LARRY EDUARDO	Dependiente	0	No	No										X	2026/01/01		X														
Total	**Afiliados(212)**																																	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900405170	8	LAVASET SAS	B - MENOS DE 200 COTIZANTES	LAVASET	Carrrera 69 C # 98 A 30	BOGOTA-BOGOTA D.E.	7027953	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	76300143	9499954303	E	2026/02/17	2026/02/19	BANCO DAVIVIENDA	2	$106,616,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				208	$64,752,800
COLFONDOS	231001	800,227,940	6	9	$2,063,800
COLPENSIONES	25-14	900,336,004	7	32	$9,089,600
PORVENIR	230301	800,224,808	8	109	$35,018,400
PROTECCION	230201	800,229,739	0	58	$18,581,000
ARL (ADMINISTRADORAS: 1)				211	$9,156,600
ARL SURA	14-11	890,903,790	5	211	$9,156,600
CCF (ADMINISTRADORAS: 1)				208	$15,741,900
CAFAM	CCF21	860,013,570	3	208	$15,741,900
EPS (ADMINISTRADORAS: 10)				212	$16,829,300
CAPITAL SALUD	EPSC34	900,298,372	9	12	$824,100
COMPENSAR	EPS008	860,066,942	7	23	$1,802,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$302,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$1,287,500
FAMISANAR	EPS017	830,003,564	7	36	$2,785,600
MUTUAL SER	ESSC07	806,008,394	7	2	$95,400
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,922,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$655,100
SALUD TOTAL	EPS002	800,130,907	4	56	$4,585,100
SANITAS	EPS005	800,251,440	6	30	$2,569,500
TOTAL				**212**	**$106,480,600**

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
						$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		FAMISANAR	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,000,815	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		SANITAS	30	$2,000,815	4%	$80,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,912,475	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		COOSALUD MOVILIDAD	30	$1,912,475	4%	$76,500	
																				$64,752,800						$16,829,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$7,100		CAFAM	3	$142,350	4%	$5,700	ARL SURA	3	$175,091	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,100		CAFAM	30	$2,000,815	4%	$80,100	ARL SURA	30	$2,000,815	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		CAFAM	30	$1,912,475	4%	$76,500	ARL SURA	30	$1,912,475	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$16,829,300						$15,741,900						$9,156,600				$0		$0		$0		$0	