Planilla Integrada

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	298606138	9504440144	E	2026/05/26	2026/05/11	BANCO DE OCCIDENTE	0	$453,357,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO / NOVEDADES

Sucursal: ALCALDIA (867 Afiliados)

Centro de Trabajo: ASISTENCIAL ALCALDIA(867 Afiliados)

Ciudad: MEDELLIN Depto: ANTIOQUIA(867 Afiliados)

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1035414191	ACEVEDO JUAN ESTEBAN	Dependiente	0	No	No																											
2	CC	1000415415	ACEVEDO BEDOYA JARA	Dependiente	0	No	No				X	2026/04/19								X														
3	CC	1000415415	ACEVEDO BEDOYA JARA	Dependiente	0	No	No														X	2026/04/13	2026/04/18											
4	CC	1037620611	ACEVEDO GIRALDO KELLY JOHANNA	Dependiente	0	No	No				X	2026/04/01																						
5	CC	1001856772	ACOSTA MARTINEZ LUIS ALBERTO	Dependiente	0	No	No													X														
6	CC	1001856772	ACOSTA MARTINEZ LUIS ALBERTO	Dependiente	0	No	No																							L	2026/04/11	2026/04/11		
7	CC	98537659	ACOSTA MARTINEZ LUCIO JAVIER	Dependiente	0	No	No													X														
8	CC	92541610	ACOSTA PALACIO JEAN CARLOS	Dependiente - Dependiente pensionado activo	0	No	No		X	2026/04/14										X														
9	CC	1005337543	ACUÑA DURAN MARLYN VANESSA	Dependiente	0	No	No													X														
10	CC	1036672078	AGUDELO AGUDELO ALEX DANILO	Dependiente	0	No	No													X														
11	CC	1034916811	AGUDELO CASTAÑEDA MARIA CAMILA	Dependiente	0	No	No													X														
12	CC	98763708	AGUDELO GRAJALES JOHNNATAN	Dependiente	0	No	No													X														
13	CC	1010072757	AGUDELO LONDOÑO MARIANA	Dependiente	0	No	No													X														
14	CC	1010072757	AGUDELO LONDOÑO MARIANA	Dependiente	0	No	No																	X	2026/04/07	2026/04/07								
15	CC	1007390994	AGUDELO ORREGO JHON ALEJANDRO	Dependiente	0	No	No													X														
16	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
17	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No														X	2026/04/03	2026/04/08											
18	CC	1152469700	AGUDELO RESTREPO ALEXANDRA	Dependiente	0	No	No													X														
19	CC	1152453915	AGUILAR PEREZ YESENIA ANDREA	Dependiente	0	No	No													X														
20	CC	21739866	AGUILAR PEREZ CLAUDIA PATRICIA	Dependiente	0	No	No													X														
21	CC	43103555	AGUIRRE VERA ALEJANDRA MILENA	Dependiente	0	No	No													X														
22	CC	1152705096	ALARCON ARANDA MANUEL ALEJANDRO	Dependiente	0	No	No		X	2026/04/01	X	2026/04/17								X														
23	CC	1152705096	ALARCON ARANDA MANUEL ALEJANDRO	Dependiente	0	No	No														X	2026/04/04	2026/04/08											
24	CC	1036648126	ALVARADO MEJIA LUIS CARLOS	Dependiente	0	No	No													X														
25	CC	98501245	ALVAREZ COSSIO WILSON ENRIQUE	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
26	CC	1032357410	ALVAREZ GIL STELLA PAOLA	Dependiente	0	No	No				X	2026/04/15								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
																				$274,298,000						$69,990,900	
																				$274,298,000						$69,990,900	
																				$274,298,000						$69,990,900	
						$1,750,905	No	Variable	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	
					X	$1,810,000	No	Variable	PORVENIR	13	$807,371	16%	SIN RIESGO	$129,200	$0	$0	$0	$0	$0	$129,200		SALUD TOTAL	13	$807,371	4%	$32,300	
						$1,810,000	No	Variable	PORVENIR	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		SALUD TOTAL	6	$362,000	0%	$0	
					X	$1,810,000	No	Variable	PORVENIR	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,334	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	29	$1,889,120	16%	SIN RIESGO	$302,300	$0	$0	$0	$0	$0	$302,300		EPS SURA (ANTES SUSALUD)	29	$1,889,120	4%	$75,600	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	SKANDIA	30	$2,069,571	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		EPS SURA (ANTES SUSALUD)	30	$2,069,571	4%	$82,800	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	17	$1,037,186	4%	$41,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,055,585	16%	SIN RIESGO	$328,900	$0	$0	$0	$0	$0	$328,900		EPS SURA (ANTES SUSALUD)	30	$2,055,585	4%	$82,300	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,376,755	16%	SIN RIESGO	$380,300	$0	$0	$0	$0	$0	$380,300		EPS SURA (ANTES SUSALUD)	30	$2,376,755	4%	$95,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SALUD TOTAL	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	29	$1,752,547	16%	SIN RIESGO	$280,500	$0	$0	$0	$0	$0	$280,500		EPS SURA (ANTES SUSALUD)	29	$1,752,547	4%	$70,200	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,750,905	No	Variable	PORVENIR	30	$2,301,646	16%	SIN RIESGO	$368,300	$0	$0	$0	$0	$0	$368,300		SAVIA SALUD	30	$2,301,646	4%	$92,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA E.P.S.	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		NUEVA E.P.S.	6	$362,000	0%	$0	
						$1,810,000	No	Variable	PORVENIR	22	$1,440,460	16%	SIN RIESGO	$230,500	$0	$0	$0	$0	$0	$230,500		NUEVA E.P.S.	22	$1,440,460	4%	$57,700	
						$1,855,000	No	Variable	PROTECCION	30	$1,968,409	16%	SIN RIESGO	$315,000	$0	$0	$0	$0	$0	$315,000		SALUD TOTAL	30	$1,968,409	4%	$78,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA E.P.S.	30	$1,952,332	4%	$78,100	
						$1,855,000	No	Variable	PROTECCION	30	$2,347,419	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		SALUD TOTAL	30	$2,347,419	4%	$93,900	
					X	$1,820,000	No	Variable	PORVENIR	12	$950,537	16%	SIN RIESGO	$152,100	$0	$0	$0	$0	$0	$152,100		SAVIA SALUD	12	$950,537	4%	$38,100	
						$1,820,000	No	Variable	PORVENIR	5	$303,333	12%	SIN RIESGO	$36,400	$0	$0	$0	$0	$0	$36,400		SAVIA SALUD	5	$303,333	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$2,353,823	4%	$94,200	
					X	$1,810,000	No	Variable	COLFONDOS	15	$936,675	16%	SIN RIESGO	$149,900	$0	$0	$0	$0	$0	$149,900		PROTEGER	15	$936,675	4%	$37,500	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$69,990,900						$67,926,000						$41,142,700				$0		$0		$0		$0	
	$69,990,900						$67,926,000						$41,142,700				$0		$0		$0		$0	
	$69,990,900						$67,926,000						$41,142,700				$0		$0		$0		$0	
$0	$70,100		COMFAMA	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	$32,300		COMFAMA	13	$1,048,704	4%	$42,000	ARL SURA	13	$807,371	2.436%	3	$19,700	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$77,933	4%	$3,200	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	29	$1,889,120	4%	$75,600	ARL SURA	29	$1,889,120	2.436%	3	$46,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,069,571	4%	$82,800	ARL SURA	30	$2,069,571	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,500		COMFAMA	17	$1,037,186	4%	$41,500	ARL SURA	17	$1,037,186	2.436%	3	$25,300	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		COMFAMA	30	$2,055,585	4%	$82,300	ARL SURA	30	$2,055,585	2.436%	3	$50,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,100		COMFAMA	30	$2,376,755	4%	$95,100	ARL SURA	30	$2,376,755	2.436%	3	$57,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMFAMA	29	$1,752,547	4%	$70,200	ARL SURA	29	$1,752,547	2.436%	3	$42,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,100		COMFAMA	30	$2,301,646	4%	$92,100	ARL SURA	30	$2,301,646	2.436%	3	$56,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFAMA	22	$1,440,460	4%	$57,700	ARL SURA	22	$1,440,460	2.436%	3	$35,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COMFAMA	30	$1,968,409	4%	$78,800	ARL SURA	30	$1,968,409	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,419	4%	$93,900	ARL SURA	30	$2,347,419	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,100		COMFAMA	12	$993,507	4%	$39,800	ARL SURA	12	$950,537	2.436%	3	$23,200	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$303,333	0%	$0	ARL SURA	5	$303,333	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,200		COMFAMA	30	$2,353,823	4%	$94,200	ARL SURA	30	$2,353,823	2.436%	3	$57,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,500		COMFAMA	15	$1,102,592	4%	$44,200	ARL SURA	15	$936,675	2.436%	3	$22,900	15	$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
27	CC	1036664097	ALVAREZ LONDOÑO LUIS FERNANDO	Dependiente	0	No	No																											
28	CC	43978775	ALVAREZ ORTIZ MARIA ISABEL	Dependiente	0	No	No													X														
29	CC	43978775	ALVAREZ ORTIZ MARIA ISABEL	Dependiente	0	No	No																	X	2026/04/20	2026/04/21								
30	CC	92543847	ALVAREZ PUENTE JORGE ARMANDO	Dependiente	0	No	No													X														
31	CC	1017177647	ALZATE HERNANDEZ BRIAM	Dependiente	0	No	No													X														
32	CC	71711149	ALZATE PIEDRAHITA FRAIDEL	Dependiente	0	No	No													X														
33	CC	71726786	ALZATE PIEDRAHITA WILSON	Dependiente	0	No	No																	X	2026/04/01	2026/04/16								
34	CC	71726786	ALZATE PIEDRAHITA WILSON	Dependiente	0	No	No													X														
35	CC	1013456381	AMAYA JIMENEZ FRANCY ELENA	Dependiente	0	No	No																											
36	CC	1038816991	ANDRADE GARCIA MAYRA VANESSA	Dependiente	0	No	No																											
37	CC	1004845509	ANGARITA VILLAMIZAR KEYLA LISBETH	Dependiente	0	No	No																											
38	CC	1017245594	ARAGON ECHEVERRI SARA ELIZABETH	Dependiente	0	No	No													X														
39	CC	1017245594	ARAGON ECHEVERRI SARA ELIZABETH	Dependiente	0	No	No																	X	2026/04/11	2026/04/11								
40	CC	1037596617	ARANGO ALZATE MARTA LUCIA	Dependiente	0	No	No													X														
41	CC	8103174	ARANGO ARANGO DAOVER	Dependiente	0	No	No													X														
42	CC	8126194	ARANGO BUSTAMANTE HENRY ANDRES	Dependiente	0	No	No													X														
43	CC	8126194	ARANGO BUSTAMANTE HENRY ANDRES	Dependiente	0	No	No																							L	2026/04/19	2026/04/19		
44	CC	1039885041	ARANGO CANO TATIANA	Dependiente	0	No	No													X														
45	CC	1017240232	ARANGO CARDENAS JUAN ESTEBAN	Dependiente	0	No	No														X	2026/04/01	2026/04/06											
46	CC	1017240232	ARANGO CARDENAS JUAN ESTEBAN	Dependiente	0	No	No				X	2026/04/13								X														
47	CC	80234388	ARANGO CARDENAS DIEGO ARLEY	Dependiente	0	No	No																											
48	CC	1017256840	ARANGO CASTAÑO JUAN DAVID	Dependiente	0	No	No		X	2026/04/10	X	2026/04/25								X														
49	CC	1007615048	ARANGO DIAZ KEVIN	Dependiente	0	No	No													X														
50	CC	71313432	ARANGO ECHAVARRIA ANDRES FELIPE	Dependiente	0	No	No													X														
51	CC	1214743061	ARANGO LOPEZ DANIELA	Dependiente	0	No	No																											
52	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No																											
53	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No													X														
54	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No																	X	2026/04/24	2026/04/26								
55	CC	1042060553	ARANGO PATIÑO ALEXANDRA LISETH	Dependiente	0	No	No																											
56	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No																	X	2026/04/01	2026/04/29								
57	CC	98498639	ARANGO PEREZ ALEJANDRO	Dependiente	0	No	No													X														
58	CC	1152207703	ARANGO SALAZAR SEBASTIAN	Dependiente	0	No	No													X														
59	CC	1152207703	ARANGO SALAZAR SEBASTIAN	Dependiente	0	No	No																							L	2026/04/10	2026/04/11		
60	CC	1193113024	ARANGO SEPULVEDA YULIANA ANDREA	Dependiente	0	No	No													X														
61	CC	1001249310	ARANGO TABORDA JUAN SEBASTIAN	Dependiente	0	No	No													X														
62	CC	71673123	ARBOLEDA BARRERA ALBEIRO DE JESUS	Dependiente	0	No	No																											
63	CC	98658524	ARBOLEDA BENITEZ ENZO ARTURO	Dependiente	0	No	No													X														
64	CC	71665452	ARBOLEDA CIFUENTES FREDY HERNAN	Dependiente	0	No	No													X														
65	CC	98510996	ARBOLEDA RIVERA GUSTAVO ADOLFO	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	PROTECCION	28	$1,857,582	16%	SIN RIESGO	$297,300	$0	$0	$0	$0	$0	$297,300		SAVIA SALUD	28	$1,857,582	4%	$74,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SAVIA SALUD	2	$120,667	4%	$4,900	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,232,803	16%	SIN RIESGO	$357,300	$0	$0	$0	$0	$0	$357,300		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,232,803	4%	$89,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,951,921	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,951,921	4%	$78,100	
						$1,810,000	No	Variable	COLPENSIONES	16	$937,756	16%	SIN RIESGO	$150,100	$0	$0	$0	$0	$0	$150,100		EPS SURA (ANTES SUSALUD)	16	$937,756	4%	$37,600	
						$1,810,000	No	Variable	COLPENSIONES	14	$1,145,786	16%	SIN RIESGO	$183,400	$0	$0	$0	$0	$0	$183,400		EPS SURA (ANTES SUSALUD)	14	$1,145,786	4%	$45,900	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,820,000	No	Variable	PORVENIR	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	29	$2,000,600	16%	SIN RIESGO	$320,100	$0	$0	$0	$0	$0	$320,100		EPS SURA (ANTES SUSALUD)	29	$2,000,600	4%	$80,100	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,902,969	16%	SIN RIESGO	$304,500	$0	$0	$0	$0	$0	$304,500		SAVIA SALUD	30	$1,902,969	4%	$76,200	
						$1,820,000	No	Fijo	PROTECCION	30	$2,281,205	16%	SIN RIESGO	$365,000	$0	$0	$0	$0	$0	$365,000		EPS SURA (ANTES SUSALUD)	30	$2,281,205	4%	$91,300	
						$1,820,000	No	Variable	PROTECCION	29	$2,165,113	16%	SIN RIESGO	$346,500	$0	$0	$0	$0	$0	$346,500		SAVIA SALUD	29	$2,165,113	4%	$86,700	
						$1,820,000	No	Variable	PROTECCION	1	$60,667	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		SAVIA SALUD	1	$60,667	4%	$2,500	
						$1,820,000	No	Fijo	PORVENIR	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		EPS SURA (ANTES SUSALUD)	30	$2,344,905	4%	$93,800	
						$1,810,000	No	Variable	PROTECCION	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		COOSALUD MOVILIDAD	6	$362,000	0%	$0	
					X	$1,810,000	No	Variable	PROTECCION	7	$430,973	16%	SIN RIESGO	$69,000	$0	$0	$0	$0	$0	$69,000		COOSALUD MOVILIDAD	7	$430,973	4%	$17,300	
						$2,537,403	No	Variable	COLPENSIONES	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		EPS SURA (ANTES SUSALUD)	30	$2,537,403	4%	$101,500	
					X	$1,900,000	No	Variable	COLPENSIONES	16	$1,114,380	16%	SIN RIESGO	$178,400	$0	$0	$0	$0	$0	$178,400		SAVIA SALUD	16	$1,114,380	4%	$44,600	
						$1,855,000	No	Variable	PORVENIR	30	$2,320,016	16%	SIN RIESGO	$371,300	$0	$0	$0	$0	$0	$371,300		EPS SURA (ANTES SUSALUD)	30	$2,320,016	4%	$92,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,089,728	4%	$83,600	
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
		X	2026/04/01	2026/04/06		$1,820,000	No	Fijo	PROTECCION	6	$364,000	16%	SIN RIESGO	$58,300	$0	$0	$0	$0	$0	$58,300		EPS SURA (ANTES SUSALUD)	6	$364,000	4%	$14,600	
						$1,820,000	No	Fijo	PROTECCION	19	$1,437,664	16%	SIN RIESGO	$230,100	$0	$0	$0	$0	$0	$230,100		EPS SURA (ANTES SUSALUD)	19	$1,437,664	4%	$57,600	
						$1,820,000	No	Fijo	PROTECCION	3	$179,697	16%	SIN RIESGO	$28,800	$0	$0	$0	$0	$0	$28,800		EPS SURA (ANTES SUSALUD)	3	$179,697	4%	$7,200	
		X	2026/04/27	2026/04/28		$1,820,000	No	Fijo	PROTECCION	2	$121,333	16%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		EPS SURA (ANTES SUSALUD)	2	$121,333	4%	$4,900	
						$1,750,905	No	Variable	PROTECCION	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		SALUD TOTAL	29	$1,692,542	4%	$67,800	
						$1,750,905	No	Variable	PROTECCION	1	$150,287	16%	SIN RIESGO	$24,100	$0	$0	$0	$0	$0	$24,100		SALUD TOTAL	1	$150,287	4%	$6,100	
						$1,810,000	No	Variable	PROTECCION	28	$1,692,214	16%	SIN RIESGO	$270,800	$0	$0	$0	$0	$0	$270,800		NUEVA E.P.S.	28	$1,692,214	4%	$67,700	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA E.P.S.	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		SALUD TOTAL	30	$1,972,078	4%	$78,900	
						$1,820,000	No	Variable	COLPENSIONES	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,908,964	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		SAVIA SALUD	30	$1,908,964	4%	$76,400	
						$1,820,000	No	Variable	PORVENIR	30	$2,360,624	16%	SIN RIESGO	$377,700	$0	$0	$0	$0	$0	$377,700		EPS SURA (ANTES SUSALUD)	30	$2,360,624	4%	$94,500	
						$1,820,000	No	Variable	PORVENIR	30	$2,392,474	16%	SIN RIESGO	$382,800	$0	$0	$0	$0	$0	$382,800		SANITAS	30	$2,392,474	4%	$95,700	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$70,100		COMFAMA	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	$74,400		COMFAMA	28	$1,857,582	4%	$74,400	ARL SURA	28	$1,857,582	2.436%	3	$45,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,232,803	4%	$89,400	ARL SURA	30	$2,232,803	2.436%	3	$54,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,951,921	4%	$78,100	ARL SURA	30	$1,951,921	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,600		COMFAMA	16	$937,756	0%	$0	ARL SURA	16	$937,756	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,900		COMFAMA	14	$1,145,786	4%	$45,900	ARL SURA	14	$1,145,786	2.436%	3	$28,000	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,100		COMFAMA	29	$2,000,600	4%	$80,100	ARL SURA	29	$2,000,600	2.436%	3	$48,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		COMFAMA	30	$1,902,969	4%	$76,200	ARL SURA	30	$1,902,969	2.436%	3	$46,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMFAMA	30	$2,281,205	4%	$91,300	ARL SURA	30	$2,281,205	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMFAMA	29	$2,165,113	4%	$86,700	ARL SURA	29	$2,165,113	2.436%	3	$52,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,667	4%	$2,500	ARL SURA	1	$60,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,300		COMFAMA	7	$657,223	4%	$26,300	ARL SURA	7	$430,973	2.436%	3	$10,500	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,600		COMFAMA	16	$1,156,604	4%	$46,300	ARL SURA	16	$1,114,380	2.436%	3	$27,200	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,900		COMFAMA	30	$2,320,016	4%	$92,900	ARL SURA	30	$2,320,016	2.436%	3	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,600		COMFAMA	6	$364,000	0%	$0	ARL SURA	6	$364,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COMFAMA	19	$1,437,664	4%	$57,600	ARL SURA	19	$1,437,664	2.436%	3	$35,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,697	0%	$0	ARL SURA	3	$179,697	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$121,333	0%	$0	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		COMFAMA	29	$1,692,542	0%	$0	ARL SURA	29	$1,692,542	0%	3	$0	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,100		COMFAMA	1	$150,287	4%	$6,100	ARL SURA	1	$150,287	2.436%	3	$3,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	28	$1,692,214	4%	$67,700	ARL SURA	28	$1,692,214	2.436%	3	$41,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	4%	$4,900	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,964	4%	$76,400	ARL SURA	30	$1,908,964	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COMFAMA	30	$2,360,624	4%	$94,500	ARL SURA	30	$2,360,624	2.436%	3	$57,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,700		COMFAMA	30	$2,392,474	4%	$95,700	ARL SURA	30	$2,392,474	2.436%	3	$58,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
66	CC	1001229713	ARBOLEDA SUAREZ RAFAEL	Dependiente	0	No	No														X	2026/04/01	2026/04/06											
67	CC	1001229713	ARBOLEDA SUAREZ RAFAEL	Dependiente	0	No	No													X														
68	CC	1036643593	ARCILA ESCOBAR JULIANA	Dependiente	0	No	No													X														
69	CC	1000539295	ARCILA GARCIA JUAN DIEGO	Dependiente	0	No	No													X														
70	CC	1040741421	AREIZA CANO OSCAR WILLIAM	Dependiente	0	No	No													X														
71	CC	43923730	AREIZA RAVE NATALIA ANDREA	Dependiente	0	No	No																											
72	CC	32209136	ARENAS FLOREZ VIVIANA ANDREA	Dependiente	0	No	No													X														
73	CC	1113637016	ARENAS ORTIZ ELIANA MARCELA	Dependiente	0	No	No													X														
74	CC	1067932719	ARGEL DEL TORO ALEX	Dependiente	0	No	No													X														
75	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No																											
76	CC	71753117	ARIAS CALLE JAROL WILSON	Dependiente - Dependiente pensionado activo	0	No	No													X														
77	CC	1040743091	ARIAS CESPEDES LUISA FERNANDA	Dependiente	0	No	No													X														
78	CC	43971742	ARIAS GUTIERREZ ABBY	Dependiente	0	No	No													X														
79	CC	98630694	ARIAS PEREZ ANDRES	Dependiente	0	No	No													X														
80	CC	1027945151	ARIAS RESTREPO KAREN DANIELA	Dependiente	0	No	No													X														
81	CC	1027945151	ARIAS RESTREPO KAREN DANIELA	Dependiente	0	No	No																	X	2026/04/06	2026/04/11								
82	CC	1000445236	ARIAS TORO MICHAEL STIVEN	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
83	CC	1000445236	ARIAS TORO MICHAEL STIVEN	Dependiente	0	No	No													X														
84	CC	1033257035	ARIAS VARGAS MARIA FERNANDA	Dependiente	0	No	No		X	2026/04/17										X														
85	CC	1025640874	ARISMENDY MONTOYA ROSSANA	Dependiente	0	No	No		X	2026/04/07										X														
86	CC	1052972935	ARRIETA DAVILA JORGE ESTEBAN	Dependiente	0	No	No													X														
87	CC	1119696539	ARRIETA RANGEL STEFANY ANDREA	Dependiente	0	No	No													X														
88	CC	43975804	ARROYAVE PATIÑO YUDY MILENA	Dependiente	0	No	No													X														
89	CC	43975804	ARROYAVE PATIÑO YUDY MILENA	Dependiente	0	No	No																	X	2026/04/08	2026/04/08								
90	CC	39283102	ARROYO BELEÑO ZENAIDA DEL SOCORRO	Dependiente	0	No	No													X														
91	CC	1041260627	ARROYO MAZA JUAN CAMILO	Dependiente	0	No	No		X	2026/04/09																								
92	CC	78697538	ARTEAGA LOPEZ JOSE MIGUEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
93	CC	1045504024	ASPRILLA ARAGON RODES MARIA	Dependiente	0	No	No													X														
94	CC	1027956143	ASPRILLA MORENO CINDY PAOLA	Dependiente	0	No	No													X														
95	CC	39423388	ASPRILLA MORENO RAQUEL MARIA	Dependiente	0	No	No													X														
96	CC	39423388	ASPRILLA MORENO RAQUEL MARIA	Dependiente	0	No	No														X	2026/04/30	2026/04/30											
97	CC	1079291472	ASPRILLA PALACIOS YUBER	Dependiente	0	No	No													X														
98	CC	1128457162	ASPRILLA SANCHEZ YURLEY	Dependiente	0	No	No													X														
99	CC	1128482207	ATEHORTUA CASTAÑO JULIANA	Dependiente	0	No	No													X														
100	CC	1128482207	ATEHORTUA CASTAÑO JULIANA	Dependiente	0	No	No																							L	2026/04/20	2026/04/21		
101	CC	1020437497	ATEHORTUA MEJIA QUEYDI YURANNY	Dependiente	0	No	No													X														
102	CC	70567658	ATEHORTUA TORO WEIMAR ALBERTO	Dependiente	0	No	No																											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PROTECCION	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		NUEVA E.P.S.	6	$362,000	0%	$0	
						$1,810,000	No	Variable	PROTECCION	24	$1,555,367	16%	SIN RIESGO	$248,900	$0	$0	$0	$0	$0	$248,900		NUEVA E.P.S.	24	$1,555,367	4%	$62,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		EPS SURA (ANTES SUSALUD)	30	$2,089,728	4%	$83,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SAVIA SALUD	30	$1,931,764	4%	$77,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,360,624	16%	SIN RIESGO	$377,700	$0	$0	$0	$0	$0	$377,700		EPS SURA (ANTES SUSALUD)	30	$2,360,624	4%	$94,500	
						$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	
						$1,810,000	No	Variable	PROTECCION	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,103	4%	$82,700	
						$1,855,000	No	Variable	PROTECCION	30	$1,976,841	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		SALUD TOTAL	30	$1,976,841	4%	$79,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,917,367	16%	SIN RIESGO	$306,800	$0	$0	$0	$0	$0	$306,800		EPS SURA (ANTES SUSALUD)	30	$1,917,367	4%	$76,700	
		X	2026/04/01	2026/04/24		$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	24	$1,484,000	4%	$59,400	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	6	$385,756	4%	$15,500	
						$1,820,000	No	Variable	COLFONDOS	30	$2,234,879	16%	SIN RIESGO	$357,600	$0	$0	$0	$0	$0	$357,600		EPS SURA (ANTES SUSALUD)	30	$2,234,879	4%	$89,400	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		EPS SURA (ANTES SUSALUD)	30	$2,089,728	4%	$83,600	
						$1,750,905	No	Variable	PORVENIR	30	$2,209,324	16%	SIN RIESGO	$353,500	$0	$0	$0	$0	$0	$353,500		NUEVA E.P.S.	30	$2,209,324	4%	$88,400	
						$1,810,000	No	Variable	PORVENIR	24	$1,546,728	16%	SIN RIESGO	$247,500	$0	$0	$0	$0	$0	$247,500		SALUD TOTAL	24	$1,546,728	4%	$61,900	
						$1,810,000	No	Variable	PORVENIR	6	$362,000	16%	SIN RIESGO	$58,000	$0	$0	$0	$0	$0	$58,000		SALUD TOTAL	6	$362,000	4%	$14,500	
						$1,750,905	No	Variable	PORVENIR	4	$233,454	12%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		EPS SURA (ANTES SUSALUD)	4	$233,454	0%	$0	
						$1,750,905	No	Variable	PORVENIR	26	$1,991,788	16%	SIN RIESGO	$318,700	$0	$0	$0	$0	$0	$318,700		EPS SURA (ANTES SUSALUD)	26	$1,991,788	4%	$79,700	
						$1,900,000	No	Variable	PROTECCION	14	$953,167	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		SAVIA SALUD	14	$953,167	4%	$38,200	
						$1,810,000	No	Variable	PORVENIR	24	$1,532,330	16%	SIN RIESGO	$245,200	$0	$0	$0	$0	$0	$245,200		SAVIA SALUD	24	$1,532,330	4%	$61,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,119,758	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		SANITAS	30	$2,119,758	4%	$84,800	
						$1,820,000	No	Variable	PROTECCION	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		SALUD TOTAL	30	$2,347,388	4%	$93,900	
						$1,810,000	No	Variable	PROTECCION	29	$2,006,770	16%	SIN RIESGO	$321,100	$0	$0	$0	$0	$0	$321,100		EPS SURA (ANTES SUSALUD)	29	$2,006,770	4%	$80,300	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,820,000	No	Variable	PORVENIR	30	$2,221,643	16%	SIN RIESGO	$355,500	$0	$0	$0	$0	$0	$355,500		NUEVA E.P.S.	30	$2,221,643	4%	$88,900	
						$1,750,905	No	Variable	PROTECCION	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	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$2,348,064	4%	$94,000	
						$1,900,000	No	Variable	COLPENSIONES	30	$2,298,569	16%	SIN RIESGO	$367,800	$0	$0	$0	$0	$0	$367,800		SAVIA SALUD	30	$2,298,569	4%	$92,000	
						$1,750,905	No	Variable	COLFONDOS	30	$2,156,400	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		NUEVA EPS MOVILIDAD	30	$2,156,400	4%	$86,300	
						$1,810,000	No	Variable	PORVENIR	29	$1,859,913	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		FOSYGA	29	$1,859,913	4%	$74,400	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	12%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		FOSYGA	1	$60,333	0%	$0	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		NUEVA E.P.S.	30	$1,879,109	4%	$75,200	
						$1,855,000	No	Variable	PORVENIR	30	$2,000,871	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		SAVIA SALUD	30	$2,000,871	4%	$80,100	
						$1,820,000	No	Variable	PROTECCION	28	$2,206,200	16%	SIN RIESGO	$353,000	$0	$0	$0	$0	$0	$353,000		EPS SURA (ANTES SUSALUD)	28	$2,206,200	4%	$88,300	
						$1,820,000	No	Variable	PROTECCION	2	$121,333	16%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		EPS SURA (ANTES SUSALUD)	2	$121,333	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SAVIA SALUD	30	$2,067,103	4%	$82,700	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,855,000	16%	SIN RIESGO	$296,800	$0	$0	$0	$0	$0	$296,800		EPS SURA (ANTES SUSALUD)	30	$1,855,000	4%	$74,200	

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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	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,300		COMFAMA	24	$1,555,367	4%	$62,300	ARL SURA	24	$1,555,367	2.436%	3	$37,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COMFAMA	30	$2,360,624	4%	$94,500	ARL SURA	30	$2,360,624	2.436%	3	$57,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMFAMA	30	$1,917,367	4%	$76,700	ARL SURA	30	$1,917,367	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,400		COMFAMA	24	$1,484,000	0%	$0	ARL SURA	24	$1,484,000	0%	3	$0	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,500		COMFAMA	6	$385,756	4%	$15,500	ARL SURA	6	$385,756	2.436%	3	$9,400	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,234,879	4%	$89,400	ARL SURA	30	$2,234,879	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400		COMFAMA	30	$2,209,324	4%	$88,400	ARL SURA	30	$2,209,324	2.436%	3	$53,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,900		COMFAMA	24	$1,546,728	4%	$61,900	ARL SURA	24	$1,546,728	2.436%	3	$37,700	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,500		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$233,454	0%	$0	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,700		COMFAMA	26	$1,991,788	4%	$79,700	ARL SURA	26	$1,991,788	2.436%	3	$48,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,200		COMFAMA	14	$953,167	4%	$38,200	ARL SURA	14	$953,167	2.436%	3	$23,300	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,300		COMFAMA	24	$1,532,330	4%	$61,300	ARL SURA	24	$1,532,330	2.436%	3	$37,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,119,758	4%	$84,800	ARL SURA	30	$2,119,758	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,300		COMFAMA	29	$2,006,770	4%	$80,300	ARL SURA	29	$2,006,770	2.436%	3	$48,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,900		COMFAMA	30	$2,221,643	4%	$88,900	ARL SURA	30	$2,221,643	2.436%	3	$54,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		COMFAMA	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	$94,000		COMFAMA	30	$2,348,064	4%	$94,000	ARL SURA	30	$2,348,064	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMFAMA	30	$2,298,569	4%	$92,000	ARL SURA	30	$2,298,569	2.436%	3	$56,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,156,400	4%	$86,300	ARL SURA	30	$2,156,400	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	29	$1,859,913	4%	$74,400	ARL SURA	29	$1,859,913	2.436%	3	$45,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,100		COMFAMA	30	$2,000,871	4%	$80,100	ARL SURA	30	$2,000,871	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,300		COMFAMA	28	$2,206,200	4%	$88,300	ARL SURA	28	$2,206,200	2.436%	3	$53,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$121,333	4%	$4,900	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMFAMA	30	$1,855,000	4%	$74,200	ARL SURA	30	$1,855,000	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
103	CC	32275940	AVALO DURANGO ALBA LUCIA	Dependiente	0	No	No													X																
104	CC	1000557018	AVENDAÑO ACEVEDO ISABELLA	Dependiente	0	No	No													X																
105	CC	15028090	AVILA CAMPO GABRIEL	Dependiente	0	No	No													X																
106	CC	1020429284	AYALA HOYOS CARLOS ANDRES	Dependiente	0	No	No														X	2026/04/01	2026/04/07													
107	CC	1020429284	AYALA HOYOS CARLOS ANDRES	Dependiente	0	No	No													X																
108	CC	1020429284	AYALA HOYOS CARLOS ANDRES	Dependiente	0	No	No																	X	2026/04/16	2026/04/17									
109	CC	71599206	AYALA MARIN ELKIN ORLANDO	Dependiente	0	No	No													X																
110	CC	78751544	BABILONIA MARTINEZ MANUEL FRANCISCO	Dependiente	0	No	No													X																
111	CC	1146441999	BALBUENA ORLES ANDRES	Dependiente	0	No	No													X																
112	CC	1146441999	BALBUENA ORLES ANDRES	Dependiente	0	No	No																	X	2026/04/11	2026/04/11									
113	CC	10279647	BALLESTEROS MARIN WILSON	Dependiente	0	No	No													X																
114	CC	1216729609	BARRERA RIOS VICTOR MANUEL	Dependiente	0	No	No													X																
115	CC	1128440950	BARRIOS GOEZ ESTEFANIA	Dependiente	0	No	No		X	2026/04/01	X	2026/04/02																								
116	PT	5320953	BARROS DE GONZALEZ ELVIRA YALIXA	Dependiente	0	No	No																													
117	CC	88159200	BARROSO MORENO ABELITO	Dependiente	0	No	No													X																
118	CC	88159200	BARROSO MORENO ABELITO	Dependiente	0	No	No														X	2026/04/07	2026/04/08													
119	CC	1063182597	BARROSO RAMOS NOIVER DARIO	Dependiente	0	No	No													X																
120	CC	1063182597	BARROSO RAMOS NOIVER DARIO	Dependiente	0	No	No														X	2026/04/04	2026/04/05													
121	CC	1000398225	BAUTISTA ZAPATA SARA	Dependiente	0	No	No																													
122	CC	1000398225	BAUTISTA ZAPATA SARA	Dependiente	0	No	No													X																
123	CC	1013458662	BECERRA MENA BRAYAN ESTIVEN	Dependiente	0	No	No													X																
124	CC	43704418	BEDOYA SANDRA JIMENA	Dependiente	0	No	No													X																
125	CC	1007441198	BEDOYA LUJAN YENIFER TATIANA	Dependiente	0	No	No													X																
126	CC	1128266965	BEDOYA ORTIZ HECTOR MARIO	Dependiente	0	No	No														X	2026/04/01	2026/04/04													
127	CC	1128266965	BEDOYA ORTIZ HECTOR MARIO	Dependiente	0	No	No													X																
128	CC	1128266965	BEDOYA ORTIZ HECTOR MARIO	Dependiente	0	No	No																	X	2026/04/10	2026/04/10									
129	CC	1042060894	BEDOYA VASQUEZ NORELA ANDREA	Dependiente	0	No	No																	X	2026/04/01	2026/04/03									
130	CC	1042060894	BEDOYA VASQUEZ NORELA ANDREA	Dependiente	0	No	No										X	2026/04/01		X																
131	CC	71722085	BEDOYA VELEZ OSCAR DE JESUS	Dependiente	0	No	No													X																
132	CC	1101460240	BELLO COGOLLO YERALDIN	Dependiente	0	No	No													X																
133	CC	1101460240	BELLO COGOLLO YERALDIN	Dependiente	0	No	No																	X	2026/04/06	2026/04/07									
134	CC	1152692817	BENITEZ CASTAÑEDA EDWIN ALEXIS	Dependiente	0	No	No													X																
135	CC	1003434059	BENITEZ CASTRO JHONNY ALBERTO	Dependiente	0	No	No				X	2026/04/01																								
136	CC	1146435179	BENITEZ USUGA GLEIDY YECENIA	Dependiente	0	No	No													X																
137	CC	71225963	BERNAL GARCIA JOVANNI ANDRES	Dependiente	0	No	No																													
138	CC	71398555	BERNAL HERNANDEZ ALEXANDER	Dependiente	0	No	No													X																
139	CC	43921142	BERRIO AGUDELO LEYDI VIVIANA	Dependiente	0	No	No													X																
140	CC	43586812	BERRUECOS UPEGUY SANDRA JANETH	Dependiente	0	No	No																													
141	CC	1102873109	BERTEL MADERA JESSIKA ANDREA	Dependiente	0	No	No													X																

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,072,862	16%	SIN RIESGO	$331,700	$0	$0	$0	$0	$0	$331,700		EPS SURA (ANTES SUSALUD)	30	$2,072,862	4%	$83,000	
						$1,810,000	No	Variable	PROTECCION	7	$422,333	12%	SIN RIESGO	$50,700	$0	$0	$0	$0	$0	$50,700		EPS SURA (ANTES SUSALUD)	7	$422,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	21	$1,506,825	16%	SIN RIESGO	$241,100	$0	$0	$0	$0	$0	$241,100		EPS SURA (ANTES SUSALUD)	21	$1,506,825	4%	$60,300	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,343,203	16%	SIN RIESGO	$375,000	$0	$0	$0	$0	$0	$375,000		SAVIA SALUD	30	$2,343,203	4%	$93,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,955,212	16%	SIN RIESGO	$312,900	$0	$0	$0	$0	$0	$312,900		FOSYGA	30	$1,955,212	4%	$78,300	
						$1,810,000	No	Variable	PORVENIR	29	$1,862,793	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SAVIA SALUD	29	$1,862,793	4%	$74,600	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SAVIA SALUD	1	$60,333	4%	$2,500	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,194,601	16%	SIN RIESGO	$351,200	$0	$0	$0	$0	$0	$351,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,194,601	4%	$87,800	
						$1,900,000	No	Variable	PORVENIR	30	$2,284,751	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		EPS SURA (ANTES SUSALUD)	30	$2,284,751	4%	$91,400	
					X	$1,750,905	No	Variable	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SAVIA SALUD	2	$116,727	4%	$4,700	
						$1,750,905	No	Variable	COLPENSIONES	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	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,949,316	16%	SIN RIESGO	$311,900	$0	$0	$0	$0	$0	$311,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	28	$1,949,316	4%	$78,000	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,749,805	16%	SIN RIESGO	$280,000	$0	$0	$0	$0	$0	$280,000		NUEVA E.P.S.	28	$1,749,805	4%	$70,000	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
		X	2026/04/01	2026/04/03		$1,810,000	No	Variable	PROTECCION	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		NUEVA E.P.S.	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	PROTECCION	27	$1,736,367	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		NUEVA E.P.S.	27	$1,736,367	4%	$69,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,064,223	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		SALUD TOTAL	30	$2,064,223	4%	$82,600	
						$1,820,000	No	Fijo	PORVENIR	30	$2,234,879	16%	SIN RIESGO	$357,600	$0	$0	$0	$0	$0	$357,600		EPS SURA (ANTES SUSALUD)	30	$2,234,879	4%	$89,400	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	25	$1,644,907	16%	SIN RIESGO	$263,200	$0	$0	$0	$0	$0	$263,200		EPS SURA (ANTES SUSALUD)	25	$1,644,907	4%	$65,800	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,855,000	No	Variable	PORVENIR	3	$179,031	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SALUD TOTAL	3	$179,031	4%	$7,200	
						$1,855,000	No	Variable	PORVENIR	27	$1,791,341	16%	SIN RIESGO	$286,700	$0	$0	$0	$0	$0	$286,700		SALUD TOTAL	27	$1,791,341	4%	$71,700	
						$1,810,000	No	Fijo	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	28	$1,825,907	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		EPS SURA (ANTES SUSALUD)	28	$1,825,907	4%	$73,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,820,000	No	Fijo	PORVENIR	30	$2,393,715	16%	SIN RIESGO	$383,000	$0	$0	$0	$0	$0	$383,000		EPS SURA (ANTES SUSALUD)	30	$2,393,715	4%	$95,800	
					X	$1,810,000	No	Variable	PROTECCION	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,334	4%	$2,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SALUD TOTAL	30	$1,931,764	4%	$77,300	
						$1,820,000	No	Variable	PROTECCION	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		SALUD TOTAL	30	$1,820,000	4%	$72,800	
						$1,820,000	No	Variable	PROTECCION	30	$2,201,788	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		EPS SURA (ANTES SUSALUD)	30	$2,201,788	4%	$88,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,888,571	16%	SIN RIESGO	$302,200	$0	$0	$0	$0	$0	$302,200		SALUD TOTAL	30	$1,888,571	4%	$75,600	
						$2,012,021	No	Fijo	COLPENSIONES	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PORVENIR	30	$2,075,741	16%	SIN RIESGO	$332,200	$0	$0	$0	$0	$0	$332,200		NUEVA E.P.S.	30	$2,075,741	4%	$83,100	

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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	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMFAMA	30	$2,072,862	4%	$83,000	ARL SURA	30	$2,072,862	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	7	$422,333	0%	$0	ARL SURA	7	$422,333	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,300		COMFAMA	21	$1,506,825	4%	$60,300	ARL SURA	21	$1,506,825	2.436%	3	$36,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,343,203	4%	$93,800	ARL SURA	30	$2,343,203	2.436%	3	$57,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,300		COMFAMA	30	$1,955,212	4%	$78,300	ARL SURA	30	$1,955,212	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	29	$1,862,793	4%	$74,600	ARL SURA	29	$1,862,793	2.436%	3	$45,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,194,601	4%	$87,800	ARL SURA	30	$2,194,601	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,400		COMFAMA	30	$2,284,751	4%	$91,400	ARL SURA	30	$2,284,751	2.436%	3	$55,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	2	$121,589	4%	$4,900	ARL SURA	2	$116,727	2.436%	3	$2,900	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$78,000		COMFAMA	28	$1,949,316	4%	$78,000	ARL SURA	28	$1,949,316	2.436%	3	$47,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMFAMA	28	$1,749,805	4%	$70,000	ARL SURA	28	$1,749,805	2.436%	3	$42,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COMFAMA	27	$1,736,367	4%	$69,500	ARL SURA	27	$1,736,367	2.436%	3	$42,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COMFAMA	30	$2,064,223	4%	$82,600	ARL SURA	30	$2,064,223	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,234,879	4%	$89,400	ARL SURA	30	$2,234,879	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,800		COMFAMA	25	$1,644,907	4%	$65,800	ARL SURA	25	$1,644,907	2.436%	3	$40,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,031	0%	$0	ARL SURA	3	$179,031	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMFAMA	27	$1,791,341	4%	$71,700	ARL SURA	27	$1,791,341	2.436%	3	$43,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,100		COMFAMA	28	$1,825,907	4%	$73,100	ARL SURA	28	$1,825,907	2.436%	3	$44,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,800		COMFAMA	30	$2,393,715	4%	$95,800	ARL SURA	30	$2,393,715	2.436%	3	$58,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$256,417	4%	$10,300	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFAMA	30	$2,201,788	4%	$88,100	ARL SURA	30	$2,201,788	2.436%	3	$53,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	30	$1,888,571	4%	$75,600	ARL SURA	30	$1,888,571	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COMFAMA	30	$2,075,741	4%	$83,100	ARL SURA	30	$2,075,741	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
142	CC	93300718	BETANCOURTH QUINTERO DARWIN ANTONIO	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
143	CC	93300718	BETANCOURTH QUINTERO DARWIN ANTONIO	Dependiente	0	No	No													X														
144	CC	1000762914	BETANCUR GUERRA JOHN ALEXIS	Dependiente	0	No	No													X														
145	CC	1000570720	BETANCUR HERNANDEZ JUAN PABLO	Dependiente	0	No	No													X														
146	CC	1000570720	BETANCUR HERNANDEZ JUAN PABLO	Dependiente	0	No	No														X	2026/04/19	2026/04/20											
147	CC	1000570720	BETANCUR HERNANDEZ JUAN PABLO	Dependiente	0	No	No																	X	2026/04/21	2026/04/22								
148	CC	71421076	BETANCUR ROMERO CARLOS ALBERTO	Dependiente	0	No	No													X														
149	CC	1007794904	BLANCO SEPULVEDA XIOMARA	Dependiente	0	No	No													X														
150	CC	1027998964	BLANDON RAMIREZ ANDRES DAVID	Dependiente	0	No	No													X														
151	CC	1020496387	BOLIVAR VILLAMIL LAURA	Dependiente	0	No	No																											
152	CC	1111780236	BONILLA PIEDRAHITA YENNY YOHANA	Dependiente	0	No	No													X														
153	CC	1111780236	BONILLA PIEDRAHITA YENNY YOHANA	Dependiente	0	No	No																	X	2026/04/04	2026/04/04								
154	CC	39419557	BORJA BORJA LUCELLY	Dependiente	0	No	No													X														
155	CC	1128425650	BORJA MOLINA PAOLA ANDREA	Dependiente	0	No	No													X														
156	CC	1017148256	BRAVO MUÑOZ ALEJANDRO	Dependiente	0	No	No													X														
157	CC	71260278	BRAVO ZAPATA ALEX ASDRUBAL	Dependiente	0	No	No													X														
158	CC	1007240907	BUENAÑOS RAMOS YENZEL ANDRES	Dependiente	0	No	No													X														
159	CC	1007240907	BUENAÑOS RAMOS YENZEL ANDRES	Dependiente	0	No	No																	X	2026/04/07	2026/04/08								
160	CC	1152453101	BUSTAMANTE CASTAÑEDA JUAN FELIPE	Dependiente	0	No	No													X														
161	CC	39322064	CABEZA YENIS JHOANA	Dependiente	0	No	No													X														
162	CC	39322064	CABEZA YENIS JHOANA	Dependiente	0	No	No																	X	2026/04/13	2026/04/15								
163	CC	1018487938	CABRERA ALDANA KAROL TATIANA	Dependiente	0	No	No																											
164	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
165	CC	1020107569	CADAVID ARANGO ANGIE ISABELLA	Dependiente	0	No	No													X														
166	CC	1001243929	CADAVID QUINTANA LAURA MARCELA	Dependiente	0	No	No																											
167	CC	1035440739	CADAVID TEJADA CARLOS ANDRES	Dependiente	0	No	No																											
168	CC	1077459708	CAICEDO FIGUEROA LUZNY VANESSA	Dependiente	0	No	No													X														
169	CC	1004738465	CALLE ARREDONDO MARCELO	Dependiente	0	No	No																	X	2026/04/15	2026/04/15	X	2026/04/01	2026/04/14					
170	CC	1004738465	CALLE ARREDONDO MARCELO	Dependiente	0	No	No													X														
171	CC	1004738465	CALLE ARREDONDO MARCELO	Dependiente	0	No	No																	X	2026/04/18	2026/04/19								
172	CC	1004738465	CALLE ARREDONDO MARCELO	Dependiente	0	No	No														X	2026/04/20	2026/04/21											
173	CC	1017230947	CALVO HIGUITA CRISTIAN EDUARDO	Dependiente	0	No	No													X														
174	CC	1063956130	CAMACHO VARELA MARILEINYS	Dependiente	0	No	No													X														
175	CC	49596894	CAMACHO VARELA LUZ ELENA	Dependiente	0	No	No													X														
176	CC	1020412346	CAMPILLO PARRA SANDRA MILENA	Dependiente	0	No	No													X														
177	CC	1005220955	CAÑAS ATENCIO JOSE DAVID	Dependiente	0	No	No													X														
178	CC	71745886	CAÑAVERAL RESTREPO OSCAR DE JESUS	Dependiente	0	No	No													X														
179	CC	43209672	CANO BARRERA CATALINA MARIA	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLFONDOS	28	$1,999,092	16%	SIN RIESGO	$319,900	$0	$0	$0	$0	$0	$319,900		EPS SURA (ANTES SUSALUD)	28	$1,999,092	4%	$80,000	
						$1,750,905	No	Variable	PORVENIR	30	$2,187,041	16%	SIN RIESGO	$350,000	$0	$0	$0	$0	$0	$350,000		EPS SURA (ANTES SUSALUD)	30	$2,187,041	4%	$87,500	
						$1,810,000	No	Variable	PORVENIR	26	$1,608,981	16%	SIN RIESGO	$257,500	$0	$0	$0	$0	$0	$257,500		NUEVA E.P.S.	26	$1,608,981	4%	$64,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA E.P.S.	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	30	$2,072,450	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SALUD TOTAL	30	$2,072,450	4%	$82,900	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		NUEVA E.P.S.	30	$2,067,103	4%	$82,700	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	29	$1,862,793	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SALUD TOTAL	29	$1,862,793	4%	$74,600	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SALUD TOTAL	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,064,223	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		EPS SURA (ANTES SUSALUD)	30	$2,064,223	4%	$82,600	
						$1,855,000	No	Variable	PORVENIR	30	$1,970,938	16%	SIN RIESGO	$315,400	$0	$0	$0	$0	$0	$315,400		EPS SURA (ANTES SUSALUD)	30	$1,970,938	4%	$78,900	
						$1,810,000	No	Variable	PROTECCION	30	$2,075,741	16%	SIN RIESGO	$332,200	$0	$0	$0	$0	$0	$332,200		SALUD TOTAL	30	$2,075,741	4%	$83,100	
						$1,810,000	No	Variable	COLFONDOS	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SAVIA SALUD	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	PROTECCION	28	$1,814,389	16%	SIN RIESGO	$290,400	$0	$0	$0	$0	$0	$290,400		SALUD TOTAL	28	$1,814,389	4%	$72,600	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$2,012,021	No	Variable	PROTECCION	30	$2,099,819	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		EPS SURA (ANTES SUSALUD)	30	$2,099,819	4%	$84,000	
						$1,810,000	No	Variable	COLPENSIONES	27	$1,762,694	16%	SIN RIESGO	$282,100	$0	$0	$0	$0	$0	$282,100		SALUD TOTAL	27	$1,762,694	4%	$70,600	
						$1,810,000	No	Variable	COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SALUD TOTAL	3	$175,091	4%	$7,100	
						$5,054,662	No	Variable	PORVENIR	30	$5,054,662	16%	SIN RIESGO	$808,800	$0	$0	$0	$0	$0	$808,800		SANITAS	30	$5,054,662	4%	$202,200	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	28	$1,831,666	16%	SIN RIESGO	$293,100	$0	$0	$0	$0	$0	$293,100		EPS SURA (ANTES SUSALUD)	28	$1,831,666	4%	$73,300	
						$2,012,021	No	Fijo	COLPENSIONES	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		SALUD TOTAL	30	$2,012,021	4%	$80,500	
						$2,537,403	No	Variable	PROTECCION	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		NUEVA E.P.S.	30	$2,537,403	4%	$101,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	PROTECCION	15	$905,000	16%	SIN RIESGO	$144,800	$0	$0	$0	$0	$0	$144,800		EPS SURA (ANTES SUSALUD)	15	$905,000	4%	$36,200	
						$1,810,000	No	Variable	PROTECCION	11	$747,997	16%	SIN RIESGO	$119,700	$0	$0	$0	$0	$0	$119,700		EPS SURA (ANTES SUSALUD)	11	$747,997	4%	$30,000	
						$1,810,000	No	Variable	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,833,037	16%	SIN RIESGO	$293,300	$0	$0	$0	$0	$0	$293,300		SAVIA SALUD	30	$1,833,037	4%	$73,400	
						$1,810,000	No	Variable	COLFONDOS	30	$2,064,223	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		SALUD TOTAL	30	$2,064,223	4%	$82,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,926,416	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	30	$1,926,416	4%	$77,100	
						$1,820,000	No	Variable	PORVENIR	30	$2,267,970	16%	SIN RIESGO	$362,900	$0	$0	$0	$0	$0	$362,900		SALUD TOTAL	30	$2,267,970	4%	$90,800	
						$1,810,000	No	Variable	COLFONDOS	30	$1,908,728	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		SALUD TOTAL	30	$1,908,728	4%	$76,400	
						$1,810,000	No	Variable	PORVENIR	15	$930,916	16%	SIN RIESGO	$149,000	$0	$0	$0	$0	$0	$149,000		EPS SURA (ANTES SUSALUD)	15	$930,916	4%	$37,300	

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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	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFAMA	28	$1,999,092	4%	$80,000	ARL SURA	28	$1,999,092	2.436%	3	$48,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,500		COMFAMA	30	$2,187,041	4%	$87,500	ARL SURA	30	$2,187,041	2.436%	3	$53,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,400		COMFAMA	26	$1,608,981	4%	$64,400	ARL SURA	26	$1,608,981	2.436%	3	$39,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COMFAMA	30	$2,072,450	4%	$82,900	ARL SURA	30	$2,072,450	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	29	$1,862,793	4%	$74,600	ARL SURA	29	$1,862,793	2.436%	3	$45,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COMFAMA	30	$2,064,223	4%	$82,600	ARL SURA	30	$2,064,223	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,970,938	4%	$78,900	ARL SURA	30	$1,970,938	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COMFAMA	30	$2,075,741	4%	$83,100	ARL SURA	30	$2,075,741	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	28	$1,814,389	4%	$72,600	ARL SURA	28	$1,814,389	2.436%	3	$44,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFAMA	30	$2,099,819	4%	$84,000	ARL SURA	30	$2,099,819	2.436%	3	$51,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		COMFAMA	27	$1,762,694	4%	$70,600	ARL SURA	27	$1,762,694	2.436%	3	$43,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFAMA	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	$202,200		COMFAMA	30	$5,054,662	4%	$202,200	ARL SURA	30	$5,054,662	2.436%	3	$123,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFAMA	28	$1,831,666	4%	$73,300	ARL SURA	28	$1,831,666	2.436%	3	$44,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,200		COMFAMA	15	$905,000	0%	$0	ARL SURA	15	$905,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,000		COMFAMA	11	$747,997	4%	$30,000	ARL SURA	11	$747,997	2.436%	3	$18,300	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COMFAMA	30	$1,833,037	4%	$73,400	ARL SURA	30	$1,833,037	2.436%	3	$44,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COMFAMA	30	$2,064,223	4%	$82,600	ARL SURA	30	$2,064,223	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,416	4%	$77,100	ARL SURA	30	$1,926,416	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,800		COMFAMA	30	$2,267,970	4%	$90,800	ARL SURA	30	$2,267,970	2.436%	3	$55,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,728	4%	$76,400	ARL SURA	30	$1,908,728	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,300		COMFAMA	15	$930,916	4%	$37,300	ARL SURA	15	$930,916	2.436%	3	$22,700	15	$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
180	CC	43209672	CANO BARRERA CATALINA MARIA	Dependiente	0	No	No																	X	2026/04/16	2026/04/30								
181	CC	42686440	CANO CALLE ANA LUCELLY	Dependiente	0	No	No													X														
182	CC	98564162	CANO CARVAJAL HERNAN ALONSO	Dependiente	0	No	No																											
183	CC	1035233601	CANO FORONDA ELIZABETH DAYANA	Dependiente	0	No	No													X														
184	CC	1036608394	CANO PATIÑO EDITH XIOMARA	Dependiente	0	No	No																				X	2026/04/01	2026/04/27					
185	CC	1036608394	CANO PATIÑO EDITH XIOMARA	Dependiente	0	No	No													X														
186	CC	1128421656	CANO PRECIADO DIEGO LEON	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
187	CC	1128421656	CANO PRECIADO DIEGO LEON	Dependiente	0	No	No													X														
188	CC	1128421656	CANO PRECIADO DIEGO LEON	Dependiente	0	No	No																	X	2026/04/10	2026/04/11								
189	CC	1017174122	CANO RESTREPO DIEGO ALEJANDRO	Dependiente	0	No	No													X														
190	CC	1017174122	CANO RESTREPO DIEGO ALEJANDRO	Dependiente	0	No	No																	X	2026/04/03	2026/04/03								
191	CC	1017174122	CANO RESTREPO DIEGO ALEJANDRO	Dependiente	0	No	No																	X	2026/04/13	2026/04/16								
192	CC	1102868008	CANTERO COAVAS JOSE ANDRES	Dependiente	0	No	No													X														
193	CC	1001749186	CARDONA BEDOYA JORGE DAVID	Dependiente	0	No	No													X														
194	CC	43866378	CARDONA CANO MAIRA ALEJANDRA	Dependiente	0	No	No													X														
195	CC	43866378	CARDONA CANO MAIRA ALEJANDRA	Dependiente	0	No	No																	X	2026/04/05	2026/04/06								
196	CC	1033486283	CARDONA GUTIERREZ JUAN PABLO	Dependiente	0	No	No													X														
197	CC	1033486283	CARDONA GUTIERREZ JUAN PABLO	Dependiente	0	No	No																	X	2026/04/10	2026/04/10								
198	CC	1033486283	CARDONA GUTIERREZ JUAN PABLO	Dependiente	0	No	No														X	2026/04/14	2026/04/15											
199	CC	1037605112	CARDONA MALDONADO DANIEL	Dependiente	0	No	No													X														
200	CC	1128265933	CARDONA QUINCHIA DANERIS	Dependiente	0	No	No													X														
201	CC	1128265933	CARDONA QUINCHIA DANERIS	Dependiente	0	No	No																	X	2026/04/27	2026/04/28								
202	CC	39212204	CARDONA RENDON GLADIS ELENA	Dependiente	0	No	No													X														
203	CC	71714568	CARDONA RUA JORGE ALBEIRO	Dependiente	0	No	No													X														
204	CC	71876134	CARMONA ECHEVERRI HUMBERTO ALONSO	Dependiente	0	No	No													X														
205	CC	1017124184	CARTAGENA LONDOÑO ANGIE PAOLA	Dependiente	0	No	No													X														
206	CC	1017124184	CARTAGENA LONDOÑO ANGIE PAOLA	Dependiente	0	No	No																	X	2026/04/08	2026/04/09								
207	CC	1017124184	CARTAGENA LONDOÑO ANGIE PAOLA	Dependiente	0	No	No														X	2026/04/11	2026/04/22											
208	CC	43163452	CARVAJAL DAVID ASTRID BIBIANA	Dependiente	0	No	No													X														
209	CC	1017184152	CARVAJAL JIMENEZ JULIANNA	Dependiente	0	No	No																											
210	CC	1000106454	CARVAJAL USUGA YEIMY PAOLA	Dependiente	0	No	No													X														
211	CC	71339920	CASTAÑEDA GOEZ JAIME EDUARDO	Dependiente	0	No	No													X														
212	CC	71339920	CASTAÑEDA GOEZ JAIME EDUARDO	Dependiente	0	No	No														X	2026/04/03	2026/04/04											
213	CC	71607962	CASTAÑEDA MIRA JOAQUIN GUILLERMO	Dependiente	0	No	No													X														
214	CC	98631596	CASTAÑO JOSE LUIS	Dependiente	0	No	No													X														
215	CC	1001004680	CASTAÑO CARDONA SEBASTIAN	Dependiente	0	No	No													X														
216	CC	1035227863	CASTRILLON BUELVAS SANDRA KATERINE	Dependiente	0	No	No													X														
217	CC	1035227863	CASTRILLON BUELVAS SANDRA KATERINE	Dependiente	0	No	No																	X	2026/04/16	2026/04/17								
218	CC	1017235060	CASTRILLON OCAMPO KELLY YOMARA	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	15	$879,393	16%	SIN RIESGO	$140,800	$0	$0	$0	$0	$0	$140,800		EPS SURA (ANTES SUSALUD)	15	$879,393	4%	$35,200	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,003,823	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,003,823	4%	$80,200	
						$4,206,372	No	Fijo	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,122,369	16%	SIN RIESGO	$339,600	$0	$0	$0	$0	$0	$339,600		EPS SURA (ANTES SUSALUD)	30	$2,122,369	4%	$84,900	
						$1,750,905	No	Fijo	PROTECCION	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		NUEVA E.P.S.	27	$1,575,815	4%	$63,100	
						$1,750,905	No	Fijo	PROTECCION	3	$236,373	16%	SIN RIESGO	$37,900	$0	$0	$0	$0	$0	$37,900		NUEVA E.P.S.	3	$236,373	4%	$9,500	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	24	$1,679,187	16%	SIN RIESGO	$268,700	$0	$0	$0	$0	$0	$268,700		EPS SURA (ANTES SUSALUD)	24	$1,679,187	4%	$67,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	25	$1,638,737	16%	SIN RIESGO	$262,200	$0	$0	$0	$0	$0	$262,200		EPS SURA (ANTES SUSALUD)	25	$1,638,737	4%	$65,600	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		EPS SURA (ANTES SUSALUD)	4	$241,333	4%	$9,700	
						$1,810,000	No	Variable	COLFONDOS	30	$2,336,546	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		SAVIA SALUD	30	$2,336,546	4%	$93,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,957,680	16%	SIN RIESGO	$313,300	$0	$0	$0	$0	$0	$313,300		EPS SURA (ANTES SUSALUD)	30	$1,957,680	4%	$78,400	
						$1,820,000	No	Variable	PORVENIR	28	$2,129,264	16%	SIN RIESGO	$340,700	$0	$0	$0	$0	$0	$340,700		SALUD TOTAL	28	$2,129,264	4%	$85,200	
						$1,820,000	No	Variable	PORVENIR	2	$121,333	16%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		SALUD TOTAL	2	$121,333	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	27	$1,860,187	16%	SIN RIESGO	$297,700	$0	$0	$0	$0	$0	$297,700		EPS SURA (ANTES SUSALUD)	27	$1,860,187	4%	$74,500	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,855,000	No	Variable	COLFONDOS	30	$1,989,909	16%	SIN RIESGO	$318,400	$0	$0	$0	$0	$0	$318,400		EPS SURA (ANTES SUSALUD)	30	$1,989,909	4%	$79,600	
						$1,820,000	No	Fijo	PROTECCION	28	$2,159,872	16%	SIN RIESGO	$345,600	$0	$0	$0	$0	$0	$345,600		EPS SURA (ANTES SUSALUD)	28	$2,159,872	4%	$86,400	
						$1,820,000	No	Fijo	PROTECCION	2	$121,333	16%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		EPS SURA (ANTES SUSALUD)	2	$121,333	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		NUEVA E.P.S.	30	$1,876,230	4%	$75,100	
						$2,012,021	No	Variable	PORVENIR	30	$2,099,819	16%	SIN RIESGO	$336,000	$0	$0	$0	$0	$0	$336,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,099,819	4%	$84,000	
						$1,810,000	No	Variable	PROTECCION	30	$2,160,071	16%	SIN RIESGO	$345,700	$0	$0	$0	$0	$0	$345,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,160,071	4%	$86,500	
						$1,810,000	No	Variable	COLPENSIONES	16	$979,732	16%	SIN RIESGO	$156,800	$0	$0	$0	$0	$0	$156,800		NUEVA E.P.S.	16	$979,732	4%	$39,200	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA E.P.S.	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	12	$724,000	12%	SIN RIESGO	$86,900	$0	$0	$0	$0	$0	$86,900		NUEVA E.P.S.	12	$724,000	0%	$0	
						$1,855,000	No	Variable	PROTECCION	30	$2,072,120	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		EPS SURA (ANTES SUSALUD)	30	$2,072,120	4%	$82,900	
						$1,934,000	No	Variable	PROTECCION	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		EPS SURA (ANTES SUSALUD)	30	$1,934,000	4%	$77,400	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	COLFONDOS	28	$1,926,280	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	28	$1,926,280	4%	$77,100	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,820,000	No	Variable	PORVENIR	30	$2,320,915	16%	SIN RIESGO	$371,400	$0	$0	$0	$0	$0	$371,400		SANITAS	30	$2,320,915	4%	$92,900	
						$1,855,000	No	Variable	PROTECCION	30	$1,908,964	16%	SIN RIESGO	$305,500	$0	$0	$0	$0	$0	$305,500		EPS SURA (ANTES SUSALUD)	30	$1,908,964	4%	$76,400	
						$1,750,905	No	Variable	PORVENIR	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		EPS SURA (ANTES SUSALUD)	30	$1,980,115	4%	$79,300	
						$1,810,000	No	Variable	PORVENIR	28	$1,923,400	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		SALUD TOTAL	28	$1,923,400	4%	$77,000	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,926,280	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	28	$1,926,280	4%	$77,100	

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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	$35,200		COMFAMA	15	$879,393	0%	$0	ARL SURA	15	$879,393	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,823	4%	$80,200	ARL SURA	30	$2,003,823	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,900		COMFAMA	30	$2,122,369	4%	$84,900	ARL SURA	30	$2,122,369	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		COMFAMA	27	$1,575,815	0%	$0	ARL SURA	27	$1,575,815	0%	3	$0	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFAMA	3	$236,373	4%	$9,500	ARL SURA	3	$236,373	2.436%	3	$5,800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMFAMA	24	$1,679,187	4%	$67,200	ARL SURA	24	$1,679,187	2.436%	3	$41,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,600		COMFAMA	25	$1,638,737	4%	$65,600	ARL SURA	25	$1,638,737	2.436%	3	$40,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFAMA	30	$2,336,546	4%	$93,500	ARL SURA	30	$2,336,546	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,400		COMFAMA	30	$1,957,680	4%	$78,400	ARL SURA	30	$1,957,680	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,200		COMFAMA	28	$2,129,264	4%	$85,200	ARL SURA	28	$2,129,264	2.436%	3	$51,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$121,333	0%	$0	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		COMFAMA	27	$1,860,187	4%	$74,500	ARL SURA	27	$1,860,187	2.436%	3	$45,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFAMA	30	$1,989,909	4%	$79,600	ARL SURA	30	$1,989,909	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,400		COMFAMA	28	$2,159,872	4%	$86,400	ARL SURA	28	$2,159,872	2.436%	3	$52,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$121,333	0%	$0	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFAMA	30	$2,099,819	4%	$84,000	ARL SURA	30	$2,099,819	2.436%	3	$51,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,500		COMFAMA	30	$2,160,071	4%	$86,500	ARL SURA	30	$2,160,071	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,200		COMFAMA	16	$979,732	4%	$39,200	ARL SURA	16	$979,732	2.436%	3	$23,900	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	12	$724,000	0%	$0	ARL SURA	12	$724,000	0%	3	$0	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COMFAMA	30	$2,072,120	4%	$82,900	ARL SURA	30	$2,072,120	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	28	$1,926,280	4%	$77,100	ARL SURA	28	$1,926,280	2.436%	3	$47,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,900		COMFAMA	30	$2,320,915	4%	$92,900	ARL SURA	30	$2,320,915	2.436%	3	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,964	4%	$76,400	ARL SURA	30	$1,908,964	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	28	$1,923,400	4%	$77,000	ARL SURA	28	$1,923,400	2.436%	3	$46,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	28	$1,926,280	4%	$77,100	ARL SURA	28	$1,926,280	2.436%	3	$47,000	28	$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
219	CC	1017235060	CASTRILLON OCAMPO KELLY YOMARA	Dependiente	0	No	No														X	2026/04/03	2026/04/04											
220	CC	39359656	CASTRILLON SALDARRIAGA FLOR ANDREA	Dependiente	0	No	No													X														
221	CC	42759530	CASTRILLON SIERRA GISELA DEL SOCORRO	Dependiente	0	No	No													X														
222	CC	1036640390	CASTRILLON VILLA LIZETH ANDREA	Dependiente	0	No	No													X														
223	CC	1110589247	CASTRO HERNANDEZ KELLY LASJANNY	Dependiente	0	No	No													X														
224	CC	98603645	CASTRO OROZCO WILLIAM ANDRES	Dependiente	0	No	No													X														
225	CC	98603645	CASTRO OROZCO WILLIAM ANDRES	Dependiente	0	No	No																	X	2026/04/13	2026/04/15								
226	CC	1000407023	CASTRO PUERTA KEVIN SAMIR	Dependiente	0	No	No													X														
227	CC	1000407023	CASTRO PUERTA KEVIN SAMIR	Dependiente	0	No	No														X	2026/04/12	2026/04/13											
228	CC	1000407023	CASTRO PUERTA KEVIN SAMIR	Dependiente	0	No	No																	X	2026/04/14	2026/04/16								
229	CC	1002996930	CAUSIL LOPEZ DAYANA	Dependiente	0	No	No													X														
230	CC	1069495528	CAUSIL REGINO ADRIANA ROSA	Dependiente	0	No	No													X														
231	CC	1103123051	CERRA MONTES KAROLL PATRICIA	Dependiente	0	No	No													X														
232	CC	92519450	CERVANTES ARRIETA YESID JAVIER	Dependiente	0	No	No		X	2026/04/14										X														
233	CC	43653084	CETRE CORDOBA NORA ELENA	Dependiente	0	No	No													X														
234	CC	11812715	CETRE MARMOLEJO ALEXANDER	Dependiente	0	No	No													X														
235	CC	1063493023	CHACON ARIAS EMELINA	Dependiente	0	No	No													X														
236	CC	8128956	CHALARCA CARDONA ALEJANDRO	Dependiente	0	No	No													X														
237	CC	80364782	CHAVARRO DIMATE JAIME	Dependiente	0	No	No													X														
238	CC	1001710793	CHAVERRA LUISA FERNANDA	Dependiente	0	No	No													X														
239	CC	35896782	CHAVERRA BERMUDEZ HEILIN	Dependiente	0	No	No													X														
240	CC	1020478438	CHICA CASTAÑO MAIRA CRISTINA	Dependiente	0	No	No													X														
241	CC	1020478438	CHICA CASTAÑO MAIRA CRISTINA	Dependiente	0	No	No																	X	2026/04/21	2026/04/21								
242	PT	4129253	CHOURIO MORA CELEANYS ELEANE	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
243	PT	4129253	CHOURIO MORA CELEANYS ELEANE	Dependiente	0	No	No													X														
244	PT	4129253	CHOURIO MORA CELEANYS ELEANE	Dependiente	0	No	No																	X	2026/04/07	2026/04/14								
245	CC	1123970402	CIFUENTES SALAZAR ESTEFANNY DALLANA	Dependiente	0	No	No																											
246	CC	1123970402	CIFUENTES SALAZAR ESTEFANNY DALLANA	Dependiente	0	No	No													X														
247	CC	1124049846	COGOLLO MIRANDA LUIS ANTONIO	Dependiente	0	No	No													X														
248	CC	91261181	COLMENARES DIAZ HECTOR	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
249	CC	1005425754	CONDE MEZA EVELYN	Dependiente	0	No	No													X														
250	CC	1017271872	CONTRERAS OSPINA PAULA ANDREA	Dependiente	0	No	No													X														
251	CC	1017271872	CONTRERAS OSPINA PAULA ANDREA	Dependiente	0	No	No														X	2026/04/18	2026/04/19											
252	CC	1216714853	CONTRERAS RENTERIA NAUDIN ESTIVEN	Dependiente	0	No	No													X														
253	CC	1047412172	CONTRERAS TAPIA JOSE EDUARDO	Dependiente	0	No	No													X														
254	CC	1076383625	COPETE ASPRILLA HARINSON	Dependiente	0	No	No													X														
255	CC	35820086	COPETE PEREA SANDRA PATRICIA	Dependiente	0	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,888,982	16%	SIN RIESGO	$302,300	$0	$0	$0	$0	$0	$302,300		EPS SURA (ANTES SUSALUD)	30	$1,888,982	4%	$75,600	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,922,877	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		SAVIA SALUD	30	$1,922,877	4%	$77,000	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$4,206,372	No	Fijo	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Fijo	PORVENIR	27	$2,099,205	16%	SIN RIESGO	$335,900	$0	$0	$0	$0	$0	$335,900		EPS SURA (ANTES SUSALUD)	27	$2,099,205	4%	$84,000	
						$1,820,000	No	Fijo	PORVENIR	3	$179,697	16%	SIN RIESGO	$28,800	$0	$0	$0	$0	$0	$28,800		EPS SURA (ANTES SUSALUD)	3	$179,697	4%	$7,200	
						$1,810,000	No	Variable	PROTECCION	25	$1,745,280	16%	SIN RIESGO	$279,300	$0	$0	$0	$0	$0	$279,300		SAVIA SALUD	25	$1,745,280	4%	$69,900	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	3	$179,031	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SAVIA SALUD	3	$179,031	4%	$7,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		NUEVA E.P.S.	30	$2,089,728	4%	$83,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$2,012,021	No	Variable	COLPENSIONES	17	$1,266,356	16%	SIN RIESGO	$202,700	$0	$0	$0	$0	$0	$202,700		SANITAS	17	$1,266,356	4%	$50,700	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,873,350	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		SALUD TOTAL	30	$1,873,350	4%	$75,000	
						$1,810,000	No	Variable	PROTECCION	30	$2,119,758	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		FOSYGA	30	$2,119,758	4%	$84,800	
						$1,900,000	No	Variable	PORVENIR	30	$2,298,569	16%	SIN RIESGO	$367,800	$0	$0	$0	$0	$0	$367,800		SALUD TOTAL	30	$2,298,569	4%	$92,000	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,954,800	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,954,800	4%	$78,200	
						$1,820,000	No	Fijo	PORVENIR	30	$2,233,637	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		NUEVA E.P.S.	30	$2,233,637	4%	$89,400	
						$1,820,000	No	Variable	PORVENIR	30	$2,313,055	16%	SIN RIESGO	$370,100	$0	$0	$0	$0	$0	$370,100		COOSALUD MOVILIDAD	30	$2,313,055	4%	$92,600	
						$2,012,021	No	Variable	PORVENIR	29	$1,944,954	16%	SIN RIESGO	$311,200	$0	$0	$0	$0	$0	$311,200		EPS SURA (ANTES SUSALUD)	29	$1,944,954	4%	$77,800	
						$2,012,021	No	Variable	PORVENIR	1	$67,067	16%	SIN RIESGO	$10,800	$0	$0	$0	$0	$0	$10,800		EPS SURA (ANTES SUSALUD)	1	$67,067	4%	$2,700	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	20	$1,325,963	16%	SIN RIESGO	$212,200	$0	$0	$0	$0	$0	$212,200		EPS SURA (ANTES SUSALUD)	20	$1,325,963	4%	$53,100	
						$1,810,000	No	Variable	PROTECCION	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		EPS SURA (ANTES SUSALUD)	8	$466,908	4%	$18,700	
		X	2026/04/01	2026/04/03		$1,810,000	No	Variable	COLPENSIONES	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SANITAS	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	COLPENSIONES	27	$1,747,885	16%	SIN RIESGO	$279,700	$0	$0	$0	$0	$0	$279,700		SANITAS	27	$1,747,885	4%	$70,000	
						$1,810,000	No	Variable	PORVENIR	30	$1,871,294	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		SALUD TOTAL	30	$1,871,294	4%	$74,900	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,193,929	4%	$87,800	
						$1,750,905	No	Variable	PROTECCION	30	$2,156,400	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		EPS SURA (ANTES SUSALUD)	30	$2,156,400	4%	$86,300	
						$1,810,000	No	Variable	PROTECCION	28	$1,952,196	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		SAVIA SALUD	28	$1,952,196	4%	$78,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,855,000	No	Variable	PORVENIR	30	$2,334,350	16%	SIN RIESGO	$373,500	$0	$0	$0	$0	$0	$373,500		SAVIA SALUD	30	$2,334,350	4%	$93,400	
						$1,810,000	No	Variable	COLFONDOS	30	$1,827,278	16%	SIN RIESGO	$292,400	$0	$0	$0	$0	$0	$292,400		SALUD TOTAL	30	$1,827,278	4%	$73,100	
						$1,810,000	No	Variable	PORVENIR	30	$2,021,853	16%	SIN RIESGO	$323,500	$0	$0	$0	$0	$0	$323,500		EPS SURA (ANTES SUSALUD)	30	$2,021,853	4%	$80,900	
						$1,820,000	No	Fijo	PORVENIR	30	$2,327,533	16%	SIN RIESGO	$372,500	$0	$0	$0	$0	$0	$372,500		EPS SURA (ANTES SUSALUD)	30	$2,327,533	4%	$93,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	30	$1,888,982	4%	$75,600	ARL SURA	30	$1,888,982	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,922,877	4%	$77,000	ARL SURA	30	$1,922,877	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COMFAMA	27	$2,099,205	4%	$84,000	ARL SURA	27	$2,099,205	2.436%	3	$51,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,697	0%	$0	ARL SURA	3	$179,697	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,900		COMFAMA	25	$1,745,280	4%	$69,900	ARL SURA	25	$1,745,280	2.436%	3	$42,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,031	0%	$0	ARL SURA	3	$179,031	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,700		COMFAMA	17	$1,266,356	4%	$50,700	ARL SURA	17	$1,266,356	2.436%	3	$30,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,350	4%	$75,000	ARL SURA	30	$1,873,350	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,119,758	4%	$84,800	ARL SURA	30	$2,119,758	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,000		COMFAMA	30	$2,298,569	4%	$92,000	ARL SURA	30	$2,298,569	2.436%	3	$56,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,200		COMFAMA	30	$1,954,800	4%	$78,200	ARL SURA	30	$1,954,800	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,637	4%	$89,400	ARL SURA	30	$2,233,637	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,313,055	4%	$92,600	ARL SURA	30	$2,313,055	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COMFAMA	29	$1,944,954	4%	$77,800	ARL SURA	29	$1,944,954	2.436%	3	$47,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COMFAMA	1	$67,067	0%	$0	ARL SURA	1	$67,067	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,100		COMFAMA	20	$1,325,963	4%	$53,100	ARL SURA	20	$1,325,963	2.436%	3	$32,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMFAMA	8	$466,908	0%	$0	ARL SURA	8	$466,908	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,000		COMFAMA	27	$1,747,885	4%	$70,000	ARL SURA	27	$1,747,885	2.436%	3	$42,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,871,294	4%	$74,900	ARL SURA	30	$1,871,294	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,929	4%	$87,800	ARL SURA	30	$2,193,929	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,156,400	4%	$86,300	ARL SURA	30	$2,156,400	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	28	$1,952,196	4%	$78,100	ARL SURA	28	$1,952,196	2.436%	3	$47,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMFAMA	30	$2,334,350	4%	$93,400	ARL SURA	30	$2,334,350	2.436%	3	$56,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,100		COMFAMA	30	$1,827,278	4%	$73,100	ARL SURA	30	$1,827,278	2.436%	3	$44,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,900		COMFAMA	30	$2,021,853	4%	$80,900	ARL SURA	30	$2,021,853	2.436%	3	$49,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,200		COMFAMA	30	$2,327,533	4%	$93,200	ARL SURA	30	$2,327,533	2.436%	3	$56,700	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
256	CC	1003787810	CORDOBA BLANDON FANNY YESENIA	Dependiente	0	No	No													X														
257	CC	1003787810	CORDOBA BLANDON FANNY YESENIA	Dependiente	0	No	No														X	2026/04/09	2026/04/10											
258	CC	1152208165	CORDOBA ECHAVARRIA JUAN DANIEL	Dependiente	0	No	No													X														
259	CC	1017136871	CORDOBA GIL LUCELLY	Dependiente	0	No	No													X														
260	CC	1003984134	CORDOBA GONZALEZ STIVEN FERNEY	Dependiente	0	No	No																							L	2026/04/01	2026/04/05		
261	CC	1003984134	CORDOBA GONZALEZ STIVEN FERNEY	Dependiente	0	No	No													X														
262	CC	1003970102	CORDOBA HURTADO KATHERINE LICETH	Dependiente	0	No	No													X														
263	CC	1003970102	CORDOBA HURTADO KATHERINE LICETH	Dependiente	0	No	No																	X	2026/04/13	2026/04/14								
264	CC	11615358	CORDOBA MAQUILON CONRADO FIDEL	Dependiente	0	No	No													X														
265	CC	11615358	CORDOBA MAQUILON CONRADO FIDEL	Dependiente	0	No	No																							L	2026/04/03	2026/04/07		
266	CC	11615358	CORDOBA MAQUILON CONRADO FIDEL	Dependiente	0	No	No														X	2026/04/09	2026/04/13											
267	CC	35898191	CORDOBA MATURANA LOLI LUZ	Dependiente	0	No	No													X														
268	CC	1077445822	CORDOBA MENA LICELLY	Dependiente	0	No	No													X														
269	CC	1077479767	CORDOBA MENA ANYI PAOLA	Dependiente	0	No	No													X														
270	CC	1007597417	CORDOBA MOSQUERA MARY VALERIA	Dependiente	0	No	No													X														
271	CC	1017193239	CORDOBA RICO MARIA ANGELICA	Dependiente	0	No	No																											
272	CC	1077996699	CORDOBA VARGAS YOWESER DAVID	Dependiente	0	No	No													X														
273	CC	1045106868	CORREA LOAIZA HUBER STIVEN	Dependiente	0	No	No													X														
274	CC	32184541	CORREA RODRIGUEZ ALEXANDRA PATRICIA	Dependiente	0	No	No													X														
275	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA	Dependiente	0	No	No																											
276	CC	1128469607	CORREA SALDARRIAGA LEIDY TATIANA	Dependiente	0	No	No													X														
277	CC	1025882740	CORTES AGUDELO SEBASTIAN	Dependiente	0	No	No																	X	2026/04/01	2026/04/01								
278	CC	1025882740	CORTES AGUDELO SEBASTIAN	Dependiente	0	No	No													X														
279	CC	1001363298	CORTES RENTERIA LEIDI PATRICIA	Dependiente	0	No	No																											
280	CC	98568693	COSME VELASQUEZ JOHN ARTURO	Dependiente	0	No	No													X														
281	CC	11796919	COSSIO ALVAREZ HEILER ENRIQUE	Dependiente	0	No	No				X	2026/04/23								X														
282	CC	1040742369	CUARTAS RAMIREZ JESSICA	Dependiente	0	No	No		X	2026/04/21										X														
283	CC	43579968	CUERVO MARULANDA SANDRA YANED	Dependiente	0	No	No													X														
284	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN	Dependiente	0	No	No													X														
285	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN	Dependiente	0	No	No														X	2026/04/04	2026/04/04											
286	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN	Dependiente	0	No	No														X	2026/04/11	2026/04/12											
287	CC	1024583416	CUESTA CORDOBA BRAYAN ESTIBEN	Dependiente	0	No	No																											
288	CC	1004009764	CUESTA RENTERIA YARLEIDY	Dependiente	0	No	No													X														
289	CC	93085342	CULMA ALAPE FABIO	Dependiente	0	No	No													X														
290	CC	43782581	DAVID ARIAS DINA FARLEY	Dependiente	0	No	No													X														
291	CC	43782581	DAVID ARIAS DINA FARLEY	Dependiente	0	No	No																	X	2026/04/06	2026/04/06								
292	CC	8432179	DAVID CANO RICHARD ANTONIO	Dependiente	0	No	No													X														
293	CC	8432179	DAVID CANO RICHARD ANTONIO	Dependiente	0	No	No																	X	2026/04/06	2026/04/07								
294	CC	1193069325	DAVID GOMEZ CAMILA ANDREA	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	28	$1,755,564	16%	SIN RIESGO	$280,900	$0	$0	$0	$0	$0	$280,900		SALUD TOTAL	28	$1,755,564	4%	$70,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		EPS SURA (ANTES SUSALUD)	30	$1,972,078	4%	$78,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		EPS SURA (ANTES SUSALUD)	30	$2,089,728	4%	$83,600	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		NUEVA E.P.S.	5	$301,667	4%	$12,100	
						$1,810,000	No	Variable	PORVENIR	25	$1,670,412	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		NUEVA E.P.S.	25	$1,670,412	4%	$66,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,937,798	16%	SIN RIESGO	$310,100	$0	$0	$0	$0	$0	$310,100		NUEVA EPS MOVILIDAD	28	$1,937,798	4%	$77,600	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA EPS MOVILIDAD	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	20	$1,209,547	16%	SIN RIESGO	$193,600	$0	$0	$0	$0	$0	$193,600		SALUD TOTAL	20	$1,209,547	4%	$48,400	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		SALUD TOTAL	5	$301,667	4%	$12,100	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	12%	SIN RIESGO	$36,300	$0	$0	$0	$0	$0	$36,300		SALUD TOTAL	5	$301,667	0%	$0	
						$1,810,000	No	Variable	COLFONDOS	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,900,000	No	Variable	PORVENIR	30	$2,284,751	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		SALUD TOTAL	30	$2,284,751	4%	$91,400	
						$1,820,000	No	Variable	PROTECCION	30	$2,215,024	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		EPS SURA (ANTES SUSALUD)	30	$2,215,024	4%	$88,700	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,154,752	16%	SIN RIESGO	$344,800	$0	$0	$0	$0	$0	$344,800		EPS SURA (ANTES SUSALUD)	30	$2,154,752	4%	$86,200	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,820,000	No	Fijo	COLPENSIONES	30	$2,327,533	16%	SIN RIESGO	$372,500	$0	$0	$0	$0	$0	$372,500		EPS SURA (ANTES SUSALUD)	30	$2,327,533	4%	$93,200	
		X	2026/04/01	2026/04/05		$1,750,905	No	Variable	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	Variable	COLPENSIONES	25	$1,841,104	16%	SIN RIESGO	$294,600	$0	$0	$0	$0	$0	$294,600		NUEVA E.P.S.	25	$1,841,104	4%	$73,700	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	29	$1,891,999	16%	SIN RIESGO	$302,800	$0	$0	$0	$0	$0	$302,800		EPS SURA (ANTES SUSALUD)	29	$1,891,999	4%	$75,700	
						$1,820,000	No	Variable	PORVENIR	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$1,855,000	No	Variable	PROTECCION	30	$2,127,348	16%	SIN RIESGO	$340,400	$0	$0	$0	$0	$0	$340,400		EPS SURA (ANTES SUSALUD)	30	$2,127,348	4%	$85,100	
					X	$1,810,000	No	Variable	PROTECCION	23	$1,456,776	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		FOSYGA	23	$1,456,776	4%	$58,300	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		EPS SURA (ANTES SUSALUD)	10	$626,371	4%	$25,100	
						$1,820,000	No	Variable	PORVENIR	30	$2,193,929	16%	SIN RIESGO	$351,100	$0	$0	$0	$0	$0	$351,100		EPS SURA (ANTES SUSALUD)	30	$2,193,929	4%	$87,800	
						$1,810,000	No	Variable	COLFONDOS	24	$1,502,712	16%	SIN RIESGO	$240,500	$0	$0	$0	$0	$0	$240,500		EPS SURA (ANTES SUSALUD)	24	$1,502,712	4%	$60,200	
						$1,810,000	No	Variable	COLFONDOS	1	$60,333	12%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		EPS SURA (ANTES SUSALUD)	1	$60,333	0%	$0	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
		X	2026/04/14	2026/04/16		$1,810,000	No	Variable	COLFONDOS	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,194,601	16%	SIN RIESGO	$351,200	$0	$0	$0	$0	$0	$351,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,194,601	4%	$87,800	
						$1,820,000	No	Variable	PORVENIR	29	$2,172,972	16%	SIN RIESGO	$347,700	$0	$0	$0	$0	$0	$347,700		COOSALUD MOVILIDAD	29	$2,172,972	4%	$87,000	
						$1,820,000	No	Variable	PORVENIR	1	$60,667	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		COOSALUD MOVILIDAD	1	$60,667	4%	$2,500	
						$1,810,000	No	Variable	COLFONDOS	28	$2,230,278	16%	SIN RIESGO	$356,900	$0	$0	$0	$0	$0	$356,900		EPS SURA (ANTES SUSALUD)	28	$2,230,278	4%	$89,300	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	30	$1,885,692	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		SANITAS	30	$1,885,692	4%	$75,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$70,300		COMFAMA	28	$1,755,564	4%	$70,300	ARL SURA	28	$1,755,564	2.436%	3	$42,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	5	$301,667	4%	$12,100	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,900		COMFAMA	25	$1,670,412	4%	$66,900	ARL SURA	25	$1,670,412	2.436%	3	$40,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,600		COMFAMA	28	$1,937,798	4%	$77,600	ARL SURA	28	$1,937,798	2.436%	3	$47,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,400		COMFAMA	20	$1,209,547	4%	$48,400	ARL SURA	20	$1,209,547	2.436%	3	$29,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	5	$301,667	4%	$12,100	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$301,667	0%	$0	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,400		COMFAMA	30	$2,284,751	4%	$91,400	ARL SURA	30	$2,284,751	2.436%	3	$55,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,700		COMFAMA	30	$2,215,024	4%	$88,700	ARL SURA	30	$2,215,024	2.436%	3	$54,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,200		COMFAMA	30	$2,154,752	4%	$86,200	ARL SURA	30	$2,154,752	2.436%	3	$52,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,200		COMFAMA	30	$2,327,533	4%	$93,200	ARL SURA	30	$2,327,533	2.436%	3	$56,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMFAMA	5	$291,818	0%	$0	ARL SURA	5	$291,818	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,700		COMFAMA	25	$1,841,104	4%	$73,700	ARL SURA	25	$1,841,104	2.436%	3	$44,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFAMA	29	$1,891,999	4%	$75,700	ARL SURA	29	$1,891,999	2.436%	3	$46,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COMFAMA	30	$2,127,348	4%	$85,100	ARL SURA	30	$2,127,348	2.436%	3	$51,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	23	$1,708,167	4%	$68,400	ARL SURA	23	$1,456,776	2.436%	3	$35,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,929	4%	$87,800	ARL SURA	30	$2,193,929	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,200		COMFAMA	24	$1,502,712	4%	$60,200	ARL SURA	24	$1,502,712	2.436%	3	$36,700	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,194,601	4%	$87,800	ARL SURA	30	$2,194,601	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,000		COMFAMA	29	$2,172,972	4%	$87,000	ARL SURA	29	$2,172,972	2.436%	3	$53,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,667	0%	$0	ARL SURA	1	$60,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,300		COMFAMA	28	$2,230,278	4%	$89,300	ARL SURA	28	$2,230,278	2.436%	3	$54,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	30	$1,885,692	4%	$75,500	ARL SURA	30	$1,885,692	2.436%	3	$46,000	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
295	CC	1128396669	DE HOYOS CANO MARIA DEL MAR	Dependiente	0	No	No																											
296	CC	1128437741	DE HOYOS MEDINA ADRIANA MARCELA	Dependiente	0	No	No																											
297	CC	1214716817	DIAZ BUENO VANESSA	Dependiente	0	No	No				X	2026/04/09								X														
298	PT	390399	DIAZ CARRENO KHEYLA YELITZA	Dependiente	0	No	No													X														
299	CC	1020450782	DIAZ GIRALDO YUVENY ALEJANDRA	Dependiente	0	No	No		X	2026/04/14										X														
300	CC	36697097	DIAZ GONZALEZ ELEANYS MABEL	Dependiente	0	No	No													X														
301	CC	1007286829	DIAZ HERNANDEZ ALEXANDER	Dependiente	0	No	No													X														
302	CC	1007286829	DIAZ HERNANDEZ ALEXANDER	Dependiente	0	No	No														X	2026/04/03	2026/04/04											
303	CC	1017240455	DIAZ JIMENEZ ESTEFANY	Dependiente	0	No	No																											
304	CC	1017240455	DIAZ JIMENEZ ESTEFANY	Dependiente	0	No	No													X														
305	CC	1023933390	DIAZ PULIDO SERGIO STEVEN	Dependiente	0	No	No													X														
306	CC	1036674821	DIAZ RESTAN MARIA JOSE	Dependiente	0	No	No													X														
307	CC	1038332560	DOMICO BAILARIN LUZ AMPARO	Dependiente	0	No	No													X														
308	CC	98592856	DUQUE ESCUDERO MILAGROS DE JESUS	Dependiente	0	No	No													X														
309	CC	1128478915	DUQUE MUÑETON TATIANA	Dependiente	0	No	No													X														
310	CC	1017194014	DURANGO OCHOA LUIS FERNANDO	Dependiente	0	No	No													X														
311	CC	1094915055	DURANGO URREGO LEIDY JOHANA	Dependiente	0	No	No													X														
312	CC	43757747	ECHAVARRIA BERNAL MARIA MERCEDES	Dependiente	0	No	No													X														
313	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO	Dependiente	0	No	No																				X	2026/04/01	2026/04/14					
314	CC	1077447107	ECHAVARRIA FIGUEROA JESUS ALBERTO	Dependiente	0	No	No																											
315	CC	43987958	ECHAVARRIA GALLO MARGARITA MARIA	Dependiente	0	No	No																	X	2026/04/01	2026/04/04								
316	CC	43987958	ECHAVARRIA GALLO MARGARITA MARIA	Dependiente	0	No	No				X	2026/04/08								X														
317	CC	43113820	ECHAVARRIA PUERTA CAROLINA MARIA	Dependiente	0	No	No													X														
318	CC	1000399505	ECHAVARRIA SINITAVE JUAN PABLO	Dependiente	0	No	No													X														
319	CC	1148697480	ECHAVARRIA URIBE DIEGO LEON	Dependiente	0	No	No													X														
320	CC	1128468387	ECHEVERRI AMAYA LUIS FELIPE	Dependiente	0	No	No		X	2026/04/24																								
321	CC	98687558	ECHEVERRIA SILGADO JOVAN	Dependiente	0	No	No													X														
322	CC	1005646236	ENCISO PUENTES MARIA GABRIELA	Dependiente	0	No	No													X														
323	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No														X	2026/04/01	2026/04/08											
324	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No													X														
325	CC	1042062835	ESCOBAR PARRA CLAUDIA JANETH	Dependiente	0	No	No														X	2026/04/14	2026/04/18											
326	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
327	CC	43751846	ESPITIA TAPIAS PAULA ANDREA	Dependiente	0	No	No													X														
328	CC	1001685846	ESTRADA MONSALVE ESTEFANIA	Dependiente	0	No	No													X														
329	CC	1140850112	FERNANDEZ OROZCO ANDRES FELIPE	Dependiente	0	No	No		X	2026/04/21										X														
330	CC	26795317	FLOREZ CANTILLO ANA HELENA	Dependiente	0	No	No													X														
331	CC	1140839192	FLOREZ COLORADO JORGE ADALBERTO	Dependiente	0	No	No													X														
332	CC	91486731	FLOREZ MANTILLA LUIS ANTONIO	Dependiente	0	No	No													X														
333	CC	1133790368	FLOREZ PANESSO LUZ ANDREA	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		EPS SURA (ANTES SUSALUD)	30	$1,810,000	4%	$72,400	
					X	$1,810,000	No	Variable	PORVENIR	9	$560,278	16%	SIN RIESGO	$89,700	$0	$0	$0	$0	$0	$89,700		SANITAS	9	$560,278	4%	$22,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SALUD TOTAL	30	$1,879,109	4%	$75,200	
						$1,855,000	No	Variable	COLFONDOS	17	$1,062,972	16%	SIN RIESGO	$170,100	$0	$0	$0	$0	$0	$170,100		EPS SURA (ANTES SUSALUD)	17	$1,062,972	4%	$42,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SALUD TOTAL	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PROTECCION	28	$1,926,280	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	28	$1,926,280	4%	$77,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
		X	2026/04/01	2026/04/05		$1,855,000	No	Variable	PORVENIR	5	$309,167	16%	SIN RIESGO	$49,500	$0	$0	$0	$0	$0	$49,500		SALUD TOTAL	5	$309,167	4%	$12,400	
						$1,855,000	No	Variable	PORVENIR	25	$1,647,017	16%	SIN RIESGO	$263,600	$0	$0	$0	$0	$0	$263,600		SALUD TOTAL	25	$1,647,017	4%	$65,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,812,880	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		EPS SURA (ANTES SUSALUD)	30	$1,812,880	4%	$72,600	
						$1,820,000	No	Variable	PORVENIR	30	$2,294,442	16%	SIN RIESGO	$367,200	$0	$0	$0	$0	$0	$367,200		NUEVA E.P.S.	30	$2,294,442	4%	$91,800	
						$1,810,000	No	Variable	COLFONDOS	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,855,000	No	Variable	PROTECCION	30	$2,054,414	16%	SIN RIESGO	$328,800	$0	$0	$0	$0	$0	$328,800		NUEVA E.P.S.	30	$2,054,414	4%	$82,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,416	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		EPS SURA (ANTES SUSALUD)	30	$1,926,416	4%	$77,100	
						$1,820,000	No	Fijo	PORVENIR	30	$2,313,055	16%	SIN RIESGO	$370,100	$0	$0	$0	$0	$0	$370,100		EPS SURA (ANTES SUSALUD)	30	$2,313,055	4%	$92,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		NUEVA EPS MOVILIDAD	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		SALUD TOTAL	30	$2,089,728	4%	$83,600	
						$4,206,372	No	Fijo	PORVENIR	14	$1,962,974	16%	SIN RIESGO	$314,100	$0	$0	$0	$0	$0	$314,100		EPS SURA (ANTES SUSALUD)	14	$1,962,974	4%	$78,600	
						$4,206,372	No	Fijo	PORVENIR	16	$2,243,399	16%	SIN RIESGO	$359,000	$0	$0	$0	$0	$0	$359,000		EPS SURA (ANTES SUSALUD)	16	$2,243,399	4%	$89,800	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		SALUD TOTAL	4	$241,333	4%	$9,700	
					X	$1,810,000	No	Variable	PROTECCION	4	$255,732	16%	SIN RIESGO	$41,000	$0	$0	$0	$0	$0	$41,000		SALUD TOTAL	4	$255,732	4%	$10,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,046,534	16%	SIN RIESGO	$327,500	$0	$0	$0	$0	$0	$327,500		EPS SURA (ANTES SUSALUD)	30	$2,046,534	4%	$81,900	
						$1,810,000	No	Variable	PROTECCION	30	$2,049,825	16%	SIN RIESGO	$328,000	$0	$0	$0	$0	$0	$328,000		SALUD TOTAL	30	$2,049,825	4%	$82,000	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,150,033	16%	SIN RIESGO	$344,100	$0	$0	$0	$0	$0	$344,100		EPS SURA (ANTES SUSALUD)	30	$2,150,033	4%	$86,100	
						$4,206,372	No	Variable	COLPENSIONES	7	$981,487	16%	SIN RIESGO	$157,100	$0	$0	$0	$0	$0	$157,100		EPS SURA (ANTES SUSALUD)	7	$981,487	4%	$39,300	
						$1,750,905	No	Variable	PORVENIR	30	$2,271,005	16%	SIN RIESGO	$363,400	$0	$0	$0	$0	$0	$363,400		SALUD TOTAL	30	$2,271,005	4%	$90,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,110,637	16%	SIN RIESGO	$337,800	$0	$0	$0	$0	$0	$337,800		MUTUAL SER	30	$2,110,637	4%	$84,500	
						$1,855,000	No	Variable	PROTECCION	8	$494,667	12%	SIN RIESGO	$59,400	$0	$0	$0	$0	$0	$59,400		SAVIA SALUD	8	$494,667	0%	$0	
						$1,855,000	No	Variable	PROTECCION	17	$1,149,398	16%	SIN RIESGO	$184,000	$0	$0	$0	$0	$0	$184,000		SAVIA SALUD	17	$1,149,398	4%	$46,000	
						$1,855,000	No	Variable	PROTECCION	5	$309,167	12%	SIN RIESGO	$37,200	$0	$0	$0	$0	$0	$37,200		SAVIA SALUD	5	$309,167	0%	$0	
						$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	COLPENSIONES	28	$2,108,514	16%	SIN RIESGO	$337,400	$0	$0	$0	$0	$0	$337,400		NUEVA E.P.S.	28	$2,108,514	4%	$84,400	
						$1,820,000	No	Fijo	PORVENIR	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		SAVIA SALUD	30	$2,344,905	4%	$93,800	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		PROTEGER	10	$626,371	4%	$25,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,926,005	4%	$77,100	
						$1,820,000	No	Fijo	PROTECCION	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,638	4%	$89,400	
						$1,810,000	No	Variable	PROTECCION	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		MUTUAL SER	28	$1,802,460	4%	$72,100	

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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	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,500		COMFAMA	9	$723,679	4%	$29,000	ARL SURA	9	$560,278	2.436%	3	$13,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,600		COMFAMA	17	$1,062,972	4%	$42,600	ARL SURA	17	$1,062,972	2.436%	3	$25,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	28	$1,926,280	4%	$77,100	ARL SURA	28	$1,926,280	2.436%	3	$47,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,400		COMFAMA	5	$309,167	0%	$0	ARL SURA	5	$309,167	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,900		COMFAMA	25	$1,647,017	4%	$65,900	ARL SURA	25	$1,647,017	2.436%	3	$40,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,812,880	4%	$72,600	ARL SURA	30	$1,812,880	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,800		COMFAMA	30	$2,294,442	4%	$91,800	ARL SURA	30	$2,294,442	2.436%	3	$55,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,200		COMFAMA	30	$2,054,414	4%	$82,200	ARL SURA	30	$2,054,414	2.436%	3	$50,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,416	4%	$77,100	ARL SURA	30	$1,926,416	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,313,055	4%	$92,600	ARL SURA	30	$2,313,055	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,600		COMFAMA	14	$1,962,974	0%	$0	ARL SURA	14	$1,962,974	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,800		COMFAMA	16	$2,243,399	4%	$89,800	ARL SURA	16	$2,243,399	2.436%	3	$54,700	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$10,300		COMFAMA	4	$469,415	4%	$18,800	ARL SURA	4	$255,732	2.436%	3	$6,300	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMFAMA	30	$2,046,534	4%	$81,900	ARL SURA	30	$2,046,534	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,000		COMFAMA	30	$2,049,825	4%	$82,000	ARL SURA	30	$2,049,825	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,100		COMFAMA	30	$2,150,033	4%	$86,100	ARL SURA	30	$2,150,033	2.436%	3	$52,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,300		COMFAMA	7	$981,487	4%	$39,300	ARL SURA	7	$981,487	2.436%	3	$24,000	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COMFAMA	30	$2,271,005	4%	$90,900	ARL SURA	30	$2,271,005	2.436%	3	$55,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,500		COMFAMA	30	$2,110,637	4%	$84,500	ARL SURA	30	$2,110,637	2.436%	3	$51,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	8	$494,667	0%	$0	ARL SURA	8	$494,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$46,000		COMFAMA	17	$1,149,398	4%	$46,000	ARL SURA	17	$1,149,398	2.436%	3	$28,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$309,167	0%	$0	ARL SURA	5	$309,167	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$84,400		COMFAMA	28	$2,108,514	4%	$84,400	ARL SURA	28	$2,108,514	2.436%	3	$51,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$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
334	CC	1133790368	FLOREZ PANESSO LUZ ANDREA	Dependiente	0	No	No														X	2026/04/15	2026/04/16											
335	CC	1128470092	FLOREZ VARGAS RAMON ALCIDES	Dependiente	0	No	No													X														
336	CC	1007636923	FUENTES VARGAS KETY MILENA	Dependiente	0	No	No													X														
337	CC	1007636923	FUENTES VARGAS KETY MILENA	Dependiente	0	No	No																											
338	CC	13364583	GALINDO OVIEDO FRANCISCO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
339	CC	1020411510	GALINDO PINEDA YENNIFER MARCELA	Dependiente	0	No	No													X														
340	CC	1020411510	GALINDO PINEDA YENNIFER MARCELA	Dependiente	0	No	No														X	2026/04/17	2026/04/18											
341	CC	1036448923	GALINDO SALAZAR DIEGO ALEJANDRO	Dependiente	0	No	No																	X	2026/04/01	2026/04/03								
342	CC	1036448923	GALINDO SALAZAR DIEGO ALEJANDRO	Dependiente	0	No	No														X	2026/04/04	2026/04/11											
343	CC	1036448923	GALINDO SALAZAR DIEGO ALEJANDRO	Dependiente	0	No	No													X														
344	CC	1023833267	GALLEGO MORALES KELLY DAIANA	Dependiente	0	No	No													X														
345	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
346	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA	Dependiente	0	No	No													X														
347	CC	1001745442	GALLEGO MUÑOZ LEIDY JOHANA	Dependiente	0	No	No																	X	2026/04/06	2026/04/07								
348	CC	43836577	GALVIS VELEZ DIANA PATRICIA	Dependiente	0	No	No													X														
349	CC	11808186	GAMBOA VALOYES LUIS ALBEIRO	Dependiente	0	No	No													X														
350	CC	1000898500	GARAVITO OCAMPO JUAN DIEGO	Dependiente	0	No	No													X														
351	CC	1000898500	GARAVITO OCAMPO JUAN DIEGO	Dependiente	0	No	No																	X	2026/04/20	2026/04/21								
352	CC	1038332446	GARCES POSADA JUAN GABRIEL	Dependiente	0	No	No													X														
353	CC	88261380	GARCES ROMERO EDGAR ALFREDO	Dependiente	0	No	No		X	2026/04/14										X														
354	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No													X														
355	CC	8064789	GARCIA AGUDELO JOHN ALEXANDER	Dependiente	0	No	No																	X	2026/04/16	2026/04/16								
356	CC	1214745743	GARCIA AMARILES VALENTINA	Dependiente	0	No	No													X														
357	CC	1045111987	GARCIA CAÑAS YEISON ANDRES	Dependiente	0	No	No													X														
358	CC	1036604371	GARCIA CORREA JHONY ESTEBAN	Dependiente	0	No	No													X														
359	CC	1000634729	GARCIA MUÑOZ ANA MARIA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
360	CC	1000634729	GARCIA MUÑOZ ANA MARIA	Dependiente	0	No	No																											
361	CC	1045496563	GARCIA PALACIOS JANSEL DAVID	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
362	CC	1045496563	GARCIA PALACIOS JANSEL DAVID	Dependiente	0	No	No													X														
363	CC	1146442432	GARCIA PAVAS WEIDER ARLES	Dependiente	0	No	No													X														
364	CC	79963934	GARCIA SANCHEZ WILLIAM	Dependiente - Dependiente pensionado activo	0	No	No													X														
365	CC	79963934	GARCIA SANCHEZ WILLIAM	Dependiente - Dependiente pensionado activo	0	No	No																	X	2026/04/16	2026/04/17								
366	CC	1036608681	GARCIA TABORDA CATHERINE	Dependiente	0	No	No													X														
367	CC	1128475159	GARZON BRAN JOHN EDWARD	Dependiente	0	No	No													X														
368	CC	1036940007	GAVIRIA ALZATE LINA	Dependiente	0	No	No													X														
369	CC	71332651	GAVIRIA GONZALEZ GABRIEL DAVID	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		MUTUAL SER	2	$120,667	0%	$0	
						$1,820,000	No	Variable	PORVENIR	30	$2,183,174	16%	SIN RIESGO	$349,400	$0	$0	$0	$0	$0	$349,400		EPS SURA (ANTES SUSALUD)	30	$2,183,174	4%	$87,400	
						$1,750,905	No	Variable	COLPENSIONES	28	$2,016,194	16%	SIN RIESGO	$322,600	$0	$0	$0	$0	$0	$322,600		SAVIA SALUD	28	$2,016,194	4%	$80,700	
		X	2026/04/13	2026/04/14		$1,750,905	No	Variable	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SAVIA SALUD	2	$116,727	4%	$4,700	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,972,078	4%	$78,900	
						$1,855,000	No	Variable	PROTECCION	28	$1,850,223	16%	SIN RIESGO	$296,100	$0	$0	$0	$0	$0	$296,100		EPS SURA (ANTES SUSALUD)	28	$1,850,223	4%	$74,100	
						$1,855,000	No	Variable	PROTECCION	2	$123,667	12%	SIN RIESGO	$14,900	$0	$0	$0	$0	$0	$14,900		EPS SURA (ANTES SUSALUD)	2	$123,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	3	$179,031	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SAVIA SALUD	3	$179,031	4%	$7,200	
						$1,810,000	No	Variable	PROTECCION	8	$482,667	12%	SIN RIESGO	$58,000	$0	$0	$0	$0	$0	$58,000		SAVIA SALUD	8	$482,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	19	$1,397,678	16%	SIN RIESGO	$223,700	$0	$0	$0	$0	$0	$223,700		SAVIA SALUD	19	$1,397,678	4%	$56,000	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SAVIA SALUD	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	26	$1,632,017	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		EPS SURA (ANTES SUSALUD)	26	$1,632,017	4%	$65,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,122,369	16%	SIN RIESGO	$339,600	$0	$0	$0	$0	$0	$339,600		EPS SURA (ANTES SUSALUD)	30	$2,122,369	4%	$84,900	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,980,115	4%	$79,300	
						$1,810,000	No	Variable	PROTECCION	28	$1,960,423	16%	SIN RIESGO	$313,700	$0	$0	$0	$0	$0	$313,700		SALUD TOTAL	28	$1,960,423	4%	$78,500	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	17	$1,095,600	16%	SIN RIESGO	$175,300	$0	$0	$0	$0	$0	$175,300		FOSYGA	17	$1,095,600	4%	$43,900	
						$1,900,000	No	Fijo	PROTECCION	29	$2,318,145	16%	SIN RIESGO	$371,000	$0	$0	$0	$0	$0	$371,000		EPS SURA (ANTES SUSALUD)	29	$2,318,145	4%	$92,800	
						$1,900,000	No	Fijo	PROTECCION	1	$63,333	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,333	4%	$2,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SALUD TOTAL	30	$2,067,103	4%	$82,700	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,689,334	16%	SIN RIESGO	$270,300	$0	$0	$0	$0	$0	$270,300		EPS SURA (ANTES SUSALUD)	28	$1,689,334	4%	$67,600	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	28	$1,811,098	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		EPS SURA (ANTES SUSALUD)	28	$1,811,098	4%	$72,500	
						$1,750,905	No	Variable	PORVENIR	30	$2,226,437	16%	SIN RIESGO	$356,300	$0	$0	$0	$0	$0	$356,300		SAVIA SALUD	30	$2,226,437	4%	$89,100	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	28	$1,790,357	4%	$71,700	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	2	$123,667	4%	$5,000	
						$1,855,000	No	Variable	PORVENIR	30	$2,118,495	16%	SIN RIESGO	$339,000	$0	$0	$0	$0	$0	$339,000		EPS SURA (ANTES SUSALUD)	30	$2,118,495	4%	$84,800	
						$1,750,905	No	Variable	PROTECCION	30	$2,156,401	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		SALUD TOTAL	30	$2,156,401	4%	$86,300	
						$1,810,000	No	Variable	COLFONDOS	30	$2,072,450	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SAVIA SALUD	30	$2,072,450	4%	$82,900	
						$1,855,000	No	Variable	PORVENIR	30	$1,976,841	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		SALUD TOTAL	30	$1,976,841	4%	$79,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,400		COMFAMA	30	$2,183,174	4%	$87,400	ARL SURA	30	$2,183,174	2.436%	3	$53,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,700		COMFAMA	28	$2,016,194	4%	$80,700	ARL SURA	28	$2,016,194	2.436%	3	$49,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COMFAMA	28	$1,850,223	4%	$74,100	ARL SURA	28	$1,850,223	2.436%	3	$45,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,031	0%	$0	ARL SURA	3	$179,031	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	8	$482,667	0%	$0	ARL SURA	8	$482,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COMFAMA	19	$1,397,678	4%	$56,000	ARL SURA	19	$1,397,678	2.436%	3	$34,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	26	$1,632,017	4%	$65,300	ARL SURA	26	$1,632,017	2.436%	3	$39,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,900		COMFAMA	30	$2,122,369	4%	$84,900	ARL SURA	30	$2,122,369	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,500		COMFAMA	28	$1,960,423	4%	$78,500	ARL SURA	28	$1,960,423	2.436%	3	$47,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,900		COMFAMA	17	$1,095,600	4%	$43,900	ARL SURA	17	$1,095,600	2.436%	3	$26,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,800		COMFAMA	29	$2,318,145	4%	$92,800	ARL SURA	29	$2,318,145	2.436%	3	$56,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,600		COMFAMA	1	$63,333	0%	$0	ARL SURA	1	$63,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	28	$1,689,334	4%	$67,600	ARL SURA	28	$1,689,334	2.436%	3	$41,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	28	$1,811,098	4%	$72,500	ARL SURA	28	$1,811,098	2.436%	3	$44,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,100		COMFAMA	30	$2,226,437	4%	$89,100	ARL SURA	30	$2,226,437	2.436%	3	$54,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,700		COMFAMA	28	$1,790,357	4%	$71,700	ARL SURA	28	$1,790,357	2.436%	3	$43,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,118,495	4%	$84,800	ARL SURA	30	$2,118,495	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,156,401	4%	$86,300	ARL SURA	30	$2,156,401	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,900		COMFAMA	30	$2,072,450	4%	$82,900	ARL SURA	30	$2,072,450	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	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
370	CC	1036656292	GAVIRIA JARAMILLO MARIA CLARA	Dependiente	0	No	No																											
371	CC	32259356	GEORGE VALENCIA YULIETH ELIANA	Dependiente	0	No	No													X														
372	CC	1128024158	GIL BENITEZ ALEXIS	Dependiente	0	No	No				X	2026/04/01																						
373	CC	43824423	GIL BUITRAGO ASTRID ELENA	Dependiente	0	No	No													X														
374	CC	18597770	GIL GOMEZ JOSE DIDIER	Dependiente	0	No	No																											
375	CC	18597770	GIL GOMEZ JOSE DIDIER	Dependiente	0	No	No																	X	2026/04/07	2026/04/09								
376	CC	1128465871	GIL PINEDA DIANA PATRICIA	Dependiente	0	No	No													X														
377	CC	1020222484	GIRALDO BEDOYA PAULINA	Dependiente	0	No	No																											
378	CC	43906358	GIRALDO CASTRO MARIA EUGENIA	Dependiente	0	No	No													X														
379	CC	1020104618	GIRALDO MONTOYA YORDAN FERLEY	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
380	CC	1020104618	GIRALDO MONTOYA YORDAN FERLEY	Dependiente	0	No	No														X	2026/04/03	2026/04/04											
381	CC	1020104618	GIRALDO MONTOYA YORDAN FERLEY	Dependiente	0	No	No													X														
382	CC	1035237268	GOEZ RUIZ KEVIN ALEXIS	Dependiente	0	No	No													X														
383	CC	1035237268	GOEZ RUIZ KEVIN ALEXIS	Dependiente	0	No	No														X	2026/04/11	2026/04/12											
384	CC	1038333842	GOMEZ ARIAS YUDY NATALIA	Dependiente	0	No	No																											
385	CC	1152706620	GOMEZ CANO XIMENA	Dependiente	0	No	No																											
386	CC	1036655307	GOMEZ GAVIRIA JESUS EMILIO	Dependiente	0	No	No													X														
387	CC	1039884939	GOMEZ GONZALEZ MARCO ANTONIO	Dependiente	0	No	No													X														
388	CC	1152191929	GOMEZ MARTINEZ JULIAN DAVID	Dependiente	0	No	No													X														
389	CC	15323462	GOMEZ MEJIA NICOLAS	Dependiente	0	No	No													X														
390	CC	1193592554	GOMEZ MONTOYA MELANY	Dependiente	0	No	No																	X	2026/04/01	2026/04/01								
391	CC	1193592554	GOMEZ MONTOYA MELANY	Dependiente	0	No	No				X	2026/04/14								X														
392	CC	1035867112	GOMEZ MORENO PAULA ANDREA	Dependiente	0	No	No																											
393	CC	1035872462	GOMEZ PEÑA KAREN MELISSA	Dependiente	0	No	No																											
394	CC	71276748	GOMEZ QUINTERO JULIAN DAVID	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
395	CC	71276748	GOMEZ QUINTERO JULIAN DAVID	Dependiente	0	No	No													X														
396	CC	1037668199	GOMEZ RAMIREZ ANA MARIA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
397	CC	1037668199	GOMEZ RAMIREZ ANA MARIA	Dependiente	0	No	No													X														
398	CC	1037668199	GOMEZ RAMIREZ ANA MARIA	Dependiente	0	No	No																											
399	CC	1017226164	GOMEZ REY JOSE GUILLERMO	Dependiente	0	No	No													X														
400	CC	1006888307	GOMEZ SAEZ SANDRY PAOLA	Dependiente	0	No	No													X														
401	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No													X														
402	CC	1000549923	GOMEZ VERGARA YESICA	Dependiente	0	No	No																	X	2026/04/25	2026/04/25								
403	CC	1020476225	GOMEZ VILLA JOSELIN	Dependiente	0	No	No													X														
404	CC	8153281	GOMEZ ZAPATA JOAQUIN GUILLERMO	Dependiente	0	No	No													X														
405	CC	42686780	GONZALEZ CANO LUZ AMPARO	Dependiente	0	No	No													X														
406	CC	1045606265	GONZALEZ CORREA YURLEY VALENTINA	Dependiente	0	No	No													X														
407	CC	1045606265	GONZALEZ CORREA YURLEY VALENTINA	Dependiente	0	No	No														X	2026/04/14	2026/04/15											
408	CC	1007619962	GONZALEZ FERIA JEFFERSON STIVEN	Dependiente	0	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,926,005	4%	$77,100	
					X	$1,810,000	No	Variable	PORVENIR	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		COMFACHOCÓ	1	$60,334	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$1,750,905	No	Variable	COLPENSIONES	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		SAVIA SALUD	27	$1,575,815	4%	$63,100	
						$1,750,905	No	Variable	COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SAVIA SALUD	3	$175,091	4%	$7,100	
						$1,810,000	No	Variable	PROTECCION	30	$2,345,185	16%	SIN RIESGO	$375,300	$0	$0	$0	$0	$0	$375,300		EPS SURA (ANTES SUSALUD)	30	$2,345,185	4%	$93,900	
						$1,820,000	No	Variable	PROTECCION	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	26	$2,115,370	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		EPS SURA (ANTES SUSALUD)	26	$2,115,370	4%	$84,700	
						$1,810,000	No	Variable	PORVENIR	28	$1,796,701	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		EPS SURA (ANTES SUSALUD)	28	$1,796,701	4%	$71,900	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,750,905	No	Variable	PORVENIR	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	
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,855,000	No	Variable	PROTECCION	30	$1,917,818	16%	SIN RIESGO	$306,900	$0	$0	$0	$0	$0	$306,900		EPS SURA (ANTES SUSALUD)	30	$1,917,818	4%	$76,800	
						$1,810,000	No	Variable	COLFONDOS	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,416	16%	SIN RIESGO	$308,300	$0	$0	$0	$0	$0	$308,300		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,926,416	4%	$77,100	
						$1,810,000	No	Variable	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	
					X	$1,810,000	No	Variable	PROTECCION	13	$813,130	16%	SIN RIESGO	$130,200	$0	$0	$0	$0	$0	$130,200		EPS SURA (ANTES SUSALUD)	13	$813,130	4%	$32,600	
						$1,750,905	No	Variable	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	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLFONDOS	28	$1,741,989	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		EPS SURA (ANTES SUSALUD)	28	$1,741,989	4%	$69,700	
						$1,855,000	No	Variable	PROTECCION	2	$123,667	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		SAVIA SALUD	2	$123,667	4%	$5,000	
						$1,855,000	No	Variable	PROTECCION	21	$1,456,598	16%	SIN RIESGO	$233,100	$0	$0	$0	$0	$0	$233,100		SAVIA SALUD	21	$1,456,598	4%	$58,300	
		X	2026/04/16	2026/04/22		$1,855,000	No	Variable	PROTECCION	7	$432,833	16%	SIN RIESGO	$69,300	$0	$0	$0	$0	$0	$69,300		SAVIA SALUD	7	$432,833	4%	$17,400	
						$1,810,000	No	Variable	PORVENIR	30	$2,018,974	16%	SIN RIESGO	$323,100	$0	$0	$0	$0	$0	$323,100		SAVIA SALUD	30	$2,018,974	4%	$80,800	
						$1,810,000	No	Variable	PORVENIR	30	$1,873,350	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		EPS SURA (ANTES SUSALUD)	30	$1,873,350	4%	$75,000	
						$1,820,000	No	Fijo	PROTECCION	29	$2,031,095	16%	SIN RIESGO	$325,000	$0	$0	$0	$0	$0	$325,000		EPS SURA (ANTES SUSALUD)	29	$2,031,095	4%	$81,300	
						$1,820,000	No	Fijo	PROTECCION	1	$60,667	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		EPS SURA (ANTES SUSALUD)	1	$60,667	4%	$2,500	
						$1,855,000	No	Variable	PORVENIR	30	$2,074,228	16%	SIN RIESGO	$331,900	$0	$0	$0	$0	$0	$331,900		EPS SURA (ANTES SUSALUD)	30	$2,074,228	4%	$83,000	
						$1,820,000	No	Variable	PROTECCION	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,638	4%	$89,400	
						$1,810,000	No	Variable	PROTECCION	30	$2,083,969	16%	SIN RIESGO	$333,500	$0	$0	$0	$0	$0	$333,500		EPS SURA (ANTES SUSALUD)	30	$2,083,969	4%	$83,400	
						$1,810,000	No	Variable	PROTECCION	28	$1,823,028	16%	SIN RIESGO	$291,700	$0	$0	$0	$0	$0	$291,700		COOSALUD MOVILIDAD	28	$1,823,028	4%	$73,000	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		COOSALUD MOVILIDAD	2	$120,667	0%	$0	
						$1,900,000	No	Variable	COLPENSIONES	30	$2,429,842	16%	SIN RIESGO	$388,800	$0	$0	$0	$0	$0	$388,800		SALUD TOTAL	30	$2,429,842	4%	$97,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$256,417	4%	$10,300	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,100		COMFAMA	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	$7,100		COMFAMA	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	$93,900		COMFAMA	30	$2,345,185	4%	$93,900	ARL SURA	30	$2,345,185	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,700		COMFAMA	26	$2,115,370	4%	$84,700	ARL SURA	26	$2,115,370	2.436%	3	$51,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,900		COMFAMA	28	$1,796,701	4%	$71,900	ARL SURA	28	$1,796,701	2.436%	3	$43,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,800		COMFAMA	30	$1,917,818	4%	$76,800	ARL SURA	30	$1,917,818	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,416	4%	$77,100	ARL SURA	30	$1,926,416	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFAMA	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	$32,600		COMFAMA	13	$1,041,896	4%	$41,700	ARL SURA	13	$813,130	2.436%	3	$19,900	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	28	$1,741,989	4%	$69,700	ARL SURA	28	$1,741,989	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COMFAMA	21	$1,456,598	4%	$58,300	ARL SURA	21	$1,456,598	2.436%	3	$35,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,400		COMFAMA	7	$432,833	0%	$0	ARL SURA	7	$432,833	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,800		COMFAMA	30	$2,018,974	4%	$80,800	ARL SURA	30	$2,018,974	2.436%	3	$49,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,350	4%	$75,000	ARL SURA	30	$1,873,350	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,300		COMFAMA	29	$2,031,095	4%	$81,300	ARL SURA	29	$2,031,095	2.436%	3	$49,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,667	0%	$0	ARL SURA	1	$60,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMFAMA	30	$2,074,228	4%	$83,000	ARL SURA	30	$2,074,228	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,400		COMFAMA	30	$2,083,969	4%	$83,400	ARL SURA	30	$2,083,969	2.436%	3	$50,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,000		COMFAMA	28	$1,823,028	4%	$73,000	ARL SURA	28	$1,823,028	2.436%	3	$44,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,200		COMFAMA	30	$2,429,842	4%	$97,200	ARL SURA	30	$2,429,842	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
409	CC	1131069310	GONZALEZ GONZALEZ JENNIFER PAOLA	Dependiente	0	No	No													X														
410	CC	1131069310	GONZALEZ GONZALEZ JENNIFER PAOLA	Dependiente	0	No	No														X	2026/04/07	2026/04/08											
411	CC	3367469	GONZALEZ LOAIZA ALVARO DE JESUS	Dependiente - Dependiente pensionado activo	0	No	No													X														
412	PT	5378657	GONZALEZ LOPEZ JENNY CAROLINA	Dependiente	0	No	No													X														
413	PT	5378657	GONZALEZ LOPEZ JENNY CAROLINA	Dependiente	0	No	No																	X	2026/04/13	2026/04/30								
414	CC	1001712500	GONZALEZ MARIN JOHAN SEBASTIAN	Dependiente	0	No	No																							L	2026/04/01	2026/04/01		
415	CC	1001712500	GONZALEZ MARIN JOHAN SEBASTIAN	Dependiente	0	No	No													X														
416	CC	1001391208	GONZALEZ OSORIO EVELIN DAYANA	Dependiente	0	No	No													X														
417	CC	1035436495	GONZALEZ QUINTERO MELISSA	Dependiente	0	No	No																											
418	CC	1069500353	GONZALEZ REYES MARIA ROSA	Dependiente	0	No	No		X	2026/04/14										X														
419	CC	1192776164	GONZALEZ RIALES SARITH MARCELA	Dependiente	0	No	No													X														
420	CC	22189149	GONZALEZ VASQUEZ ZENEIDA AMPARO	Dependiente	0	No	No										X	2026/04/15		X														
421	CC	1075022800	GRANADO MARTINEZ KAREN JHULIET	Dependiente	0	No	No																	X	2026/04/01	2026/04/30								
422	CC	1112772854	GRISALES GONZALEZ BEATRIZ ELENA	Dependiente	0	No	No													X														
423	CC	1152702955	GRISALES RESTREPO DANIELA	Dependiente	0	No	No																											
424	CC	1152702955	GRISALES RESTREPO DANIELA	Dependiente	0	No	No													X														
425	CC	50971999	GUETO COA RUTH NEY	Dependiente	0	No	No													X														
426	CC	71770821	GUISAO CORRALES JOHN HARVEY	Dependiente	0	No	No													X														
427	CC	1128471250	GUISAO ZAPATA MARIA ISABEL	Dependiente	0	No	No													X														
428	CC	1152190876	GUTIERREZ ORTIZ DEISY ALEJANDRA	Dependiente	0	No	No																											
429	CC	1005575012	GUTIERREZ OSORIO SEBASTIAN ANDRES	Dependiente	0	No	No													X														
430	CC	43169009	GUTIERREZ RIVAS CARMEN BIBIANA	Dependiente	0	No	No													X														
431	CC	1037671993	GUTIERREZ RUIZ MARIANA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
432	CC	1037671993	GUTIERREZ RUIZ MARIANA	Dependiente	0	No	No																											
433	CC	71332145	GUTIERREZ URREGO MARLON ALEXANDER	Dependiente	0	No	No																											
434	CC	71332145	GUTIERREZ URREGO MARLON ALEXANDER	Dependiente	0	No	No																	X	2026/04/10	2026/04/11								
435	CC	1216713156	GUTIERREZ VILLA DAVID JULIAN	Dependiente	0	No	No													X														
436	CC	1216713156	GUTIERREZ VILLA DAVID JULIAN	Dependiente	0	No	No																	X	2026/04/21	2026/04/22								
437	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA	Dependiente	0	No	No																	X	2026/04/01	2026/04/07								
438	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA	Dependiente	0	No	No				X	2026/04/17								X														
439	CC	1082999498	GUZMAN JULIO ROSSANA PAOLA	Dependiente	0	No	No																	X	2026/04/11	2026/04/11								
440	CC	1152200975	GUZMAN PEREZ JEISSON STIN	Dependiente	0	No	No													X														
441	CC	1152200975	GUZMAN PEREZ JEISSON STIN	Dependiente	0	No	No																	X	2026/04/07	2026/04/08								
442	CC	71384789	GUZMAN VERA ANDRES ADOLFO	Dependiente	0	No	No													X														
443	CC	71384789	GUZMAN VERA ANDRES ADOLFO	Dependiente	0	No	No														X	2026/04/05	2026/04/06											
444	CC	71384789	GUZMAN VERA ANDRES ADOLFO	Dependiente	0	No	No																	X	2026/04/14	2026/04/15								
445	CC	1026141680	HENAO ATEHORTUA DIEGO LEON	Dependiente	0	No	No																											
446	CC	1026141680	HENAO ATEHORTUA DIEGO LEON	Dependiente	0	No	No																	X	2026/04/13	2026/04/14								
447	CC	1000084231	HENAO CIFUENTES GUILLERMO LEON	Dependiente	0	No	No		X	2026/04/21										X														

PAGADA PLANILLA PAGADA PLANILLA

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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
						$1,810,000	No	Variable	PORVENIR	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		SALUD TOTAL	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,193,929	4%	$87,800	
						$1,810,000	No	Variable	PROTECCION	12	$747,037	16%	SIN RIESGO	$119,600	$0	$0	$0	$0	$0	$119,600		SAVIA SALUD	12	$747,037	4%	$29,900	
						$1,810,000	No	Variable	PROTECCION	18	$1,054,483	16%	SIN RIESGO	$168,800	$0	$0	$0	$0	$0	$168,800		SAVIA SALUD	18	$1,054,483	4%	$42,200	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		NUEVA E.P.S.	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	29	$2,012,529	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		NUEVA E.P.S.	29	$2,012,529	4%	$80,600	
						$1,855,000	No	Variable	PROTECCION	30	$1,885,355	16%	SIN RIESGO	$301,700	$0	$0	$0	$0	$0	$301,700		EPS SURA (ANTES SUSALUD)	30	$1,885,355	4%	$75,500	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	COLPENSIONES	17	$1,095,600	16%	SIN RIESGO	$175,300	$0	$0	$0	$0	$0	$175,300		NUEVA E.P.S.	17	$1,095,600	4%	$43,900	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,820,000	No	Fijo	COLPENSIONES	30	$2,306,264	16%	SIN RIESGO	$369,100	$0	$0	$0	$0	$0	$369,100		SANITAS	30	$2,306,264	4%	$92,300	
						$1,820,000	No	Variable	PROTECCION	30	$1,755,511	16%	SIN RIESGO	$280,900	$0	$0	$0	$0	$0	$280,900		NUEVA E.P.S.	30	$1,755,511	4%	$70,300	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		COOSALUD MOVILIDAD	30	$1,931,764	4%	$77,300	
		X	2026/04/01	2026/04/02		$1,855,000	No	Variable	PORVENIR	2	$123,667	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		NUEVA E.P.S.	2	$123,667	4%	$5,000	
						$1,855,000	No	Variable	PORVENIR	28	$1,983,024	16%	SIN RIESGO	$317,300	$0	$0	$0	$0	$0	$317,300		NUEVA E.P.S.	28	$1,983,024	4%	$79,400	
						$1,810,000	No	Variable	PORVENIR	30	$2,119,758	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		SALUD TOTAL	30	$2,119,758	4%	$84,800	
						$1,820,000	No	Fijo	PROTECCION	30	$2,279,965	16%	SIN RIESGO	$364,800	$0	$0	$0	$0	$0	$364,800		EPS SURA (ANTES SUSALUD)	30	$2,279,965	4%	$91,200	
						$1,750,905	No	Variable	PROTECCION	30	$2,102,679	16%	SIN RIESGO	$336,500	$0	$0	$0	$0	$0	$336,500		SAVIA SALUD	30	$2,102,679	4%	$84,200	
						$1,934,000	No	Variable	PROTECCION	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		EPS SURA (ANTES SUSALUD)	30	$1,934,000	4%	$77,400	
						$1,900,000	No	Variable	COLPENSIONES	30	$2,333,115	16%	SIN RIESGO	$373,300	$0	$0	$0	$0	$0	$373,300		SANITAS	30	$2,333,115	4%	$93,400	
						$1,750,905	No	Variable	PROTECCION	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		EPS SURA (ANTES SUSALUD)	30	$1,980,115	4%	$79,300	
						$2,012,021	No	Variable	PROTECCION	2	$134,135	16%	SIN RIESGO	$21,500	$0	$0	$0	$0	$0	$21,500		EPS SURA (ANTES SUSALUD)	2	$134,135	4%	$5,400	
						$2,012,021	No	Variable	PROTECCION	28	$1,877,887	16%	SIN RIESGO	$300,500	$0	$0	$0	$0	$0	$300,500		EPS SURA (ANTES SUSALUD)	28	$1,877,887	4%	$75,200	
						$4,206,372	No	Variable	PORVENIR	28	$3,925,948	16%	SIN RIESGO	$628,200	$0	$0	$0	$0	$0	$628,200		EPS SURA (ANTES SUSALUD)	28	$3,925,948	4%	$157,100	
						$4,206,372	No	Variable	PORVENIR	2	$280,425	16%	SIN RIESGO	$44,900	$0	$0	$0	$0	$0	$44,900		EPS SURA (ANTES SUSALUD)	2	$280,425	4%	$11,300	
						$1,810,000	No	Variable	PORVENIR	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		SALUD TOTAL	28	$1,802,460	4%	$72,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLFONDOS	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		EPS SURA (ANTES SUSALUD)	7	$408,545	4%	$16,400	
					X	$1,810,000	No	Variable	COLFONDOS	9	$563,157	16%	SIN RIESGO	$90,200	$0	$0	$0	$0	$0	$90,200		EPS SURA (ANTES SUSALUD)	9	$563,157	4%	$22,600	
						$1,810,000	No	Variable	COLFONDOS	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		EPS SURA (ANTES SUSALUD)	28	$1,802,460	4%	$72,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLFONDOS	26	$1,632,017	16%	SIN RIESGO	$261,200	$0	$0	$0	$0	$0	$261,200		EPS SURA (ANTES SUSALUD)	26	$1,632,017	4%	$65,300	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$4,206,372	No	Variable	COLPENSIONES	28	$3,925,948	16%	SIN RIESGO	$628,200	$0	$0	$0	$0	$0	$628,200		EPS SURA (ANTES SUSALUD)	28	$3,925,948	4%	$157,100	
						$4,206,372	No	Variable	COLPENSIONES	2	$280,425	16%	SIN RIESGO	$44,900	$0	$0	$0	$0	$0	$44,900		EPS SURA (ANTES SUSALUD)	2	$280,425	4%	$11,300	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		EPS SURA (ANTES SUSALUD)	10	$626,371	4%	$25,100	

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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	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,929	4%	$87,800	ARL SURA	30	$2,193,929	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$29,900		COMFAMA	12	$747,037	4%	$29,900	ARL SURA	12	$747,037	2.436%	3	$18,200	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,200		COMFAMA	18	$1,054,483	0%	$0	ARL SURA	18	$1,054,483	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COMFAMA	29	$2,012,529	4%	$80,600	ARL SURA	29	$2,012,529	2.436%	3	$49,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	30	$1,885,355	4%	$75,500	ARL SURA	30	$1,885,355	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,900		COMFAMA	17	$1,095,600	4%	$43,900	ARL SURA	17	$1,095,600	2.436%	3	$26,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,300		COMFAMA	30	$2,306,264	4%	$92,300	ARL SURA	30	$2,306,264	2.436%	3	$56,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMA	30	$1,755,511	0%	$0	ARL SURA	30	$1,755,511	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,400		COMFAMA	28	$1,983,024	4%	$79,400	ARL SURA	28	$1,983,024	2.436%	3	$48,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,119,758	4%	$84,800	ARL SURA	30	$2,119,758	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,200		COMFAMA	30	$2,279,965	4%	$91,200	ARL SURA	30	$2,279,965	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,200		COMFAMA	30	$2,102,679	4%	$84,200	ARL SURA	30	$2,102,679	2.436%	3	$51,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMFAMA	30	$2,333,115	4%	$93,400	ARL SURA	30	$2,333,115	2.436%	3	$56,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COMFAMA	2	$134,135	0%	$0	ARL SURA	2	$134,135	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	28	$1,877,887	4%	$75,200	ARL SURA	28	$1,877,887	2.436%	3	$45,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,100		COMFAMA	28	$3,925,948	4%	$157,100	ARL SURA	28	$3,925,948	2.436%	3	$95,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,300		COMFAMA	2	$280,425	0%	$0	ARL SURA	2	$280,425	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFAMA	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	$22,600		COMFAMA	9	$799,465	4%	$32,000	ARL SURA	9	$563,157	2.436%	3	$13,800	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	26	$1,632,017	4%	$65,300	ARL SURA	26	$1,632,017	2.436%	3	$39,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,100		COMFAMA	28	$3,925,948	4%	$157,100	ARL SURA	28	$3,925,948	2.436%	3	$95,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,300		COMFAMA	2	$280,425	0%	$0	ARL SURA	2	$280,425	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
448	CC	1036653797	HENAO HENAO JOHN ALEXANDER	Dependiente	0	No	No		X	2026/04/21										X														
449	CC	1152442268	HENAO MEJIA DANIELA	Dependiente	0	No	No		X	2026/04/14										X														
450	CC	1002089695	HENAO ROJAS MARIA FERNANDA	Dependiente	0	No	No		X	2026/04/07										X														
451	CC	1214732161	HENAO SERNA NATALIA ANDREA	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
452	CC	1214732161	HENAO SERNA NATALIA ANDREA	Dependiente	0	No	No				X	2026/04/05								X														
453	CC	1000644113	HENAO URIBE KELLY JHOANA	Dependiente	0	No	No																	X	2026/04/01	2026/04/09	X	2026/04/10	2026/04/30					
454	CC	1104258107	HERAZO PEREZ ORLANDO DE JESUS	Dependiente	0	No	No													X														
455	CC	1001846880	HEREDIA RENTERIA JAIDY YINETH	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
456	CC	1001846880	HEREDIA RENTERIA JAIDY YINETH	Dependiente	0	No	No													X														
457	CC	71675961	HERNANDEZ CASTAÑEDA CARLOS MARIO	Dependiente	0	No	No													X														
458	CC	98716544	HERNANDEZ CHOPERENA MAURICIO JOSE	Dependiente	0	No	No													X														
459	CC	71796349	HERNANDEZ GRANDA JUAN CARLOS	Dependiente	0	No	No														X	2026/04/01	2026/04/06											
460	CC	71796349	HERNANDEZ GRANDA JUAN CARLOS	Dependiente	0	No	No																											
461	CC	1033366021	HERNANDEZ HERNANDEZ YANEDIS	Dependiente	0	No	No													X														
462	CC	1017207070	HERNANDEZ MOLINA JULIETH FERNANDA	Dependiente	0	No	No																											
463	CC	1066527769	HERNANDEZ OSORIO STIVEN DE JESUS	Dependiente	0	No	No																							L	2026/04/01	2026/04/05		
464	CC	1066527769	HERNANDEZ OSORIO STIVEN DE JESUS	Dependiente	0	No	No													X														
465	CC	1035834112	HERNANDEZ RESTREPO GABRIELA	Dependiente	0	No	No													X														
466	CC	1035834112	HERNANDEZ RESTREPO GABRIELA	Dependiente	0	No	No																	X	2026/04/10	2026/04/25								
467	CC	1035834112	HERNANDEZ RESTREPO GABRIELA	Dependiente	0	No	No														X	2026/04/26	2026/04/29											
468	CC	45524091	HERNANDEZ RUIZ YAMILETH	Dependiente	0	No	No		X	2026/04/14	X	2026/04/22								X														
469	CC	1063356883	HERNANDEZ URANGO NURIS MARCELA	Dependiente	0	No	No													X														
470	CC	1063356883	HERNANDEZ URANGO NURIS MARCELA	Dependiente	0	No	No																	X	2026/04/06	2026/04/07								
471	CC	71377560	HERRERA ARANGO HERMEN ARSEI	Dependiente	0	No	No													X														
472	CC	1013338008	HERRERA MESA CARLOS MARIO	Dependiente	0	No	No													X														
473	CC	1036658314	HERRERA OBANDO CRISTIAN CAMILO	Dependiente	0	No	No													X														
474	CC	44004990	HERRERA PEINADO YURIS FARLEY	Dependiente	0	No	No													X														
475	CC	98697126	HIGUITA CARDONA ASMEY DE JESUS	Dependiente	0	No	No													X														
476	CC	1037606290	HIGUITA CIFUENTES JILDER OVIDIO	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
477	CC	1037606290	HIGUITA CIFUENTES JILDER OVIDIO	Dependiente	0	No	No													X														
478	CC	42773754	HIGUITA HERRERA ISABEL DIGNORI	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
479	CC	1036131149	HINCAPIE MUÑOZ YOANNY ALEXIS	Dependiente	0	No	No													X														
480	CC	71335898	HINCAPIE TORO ANDRES ALEJANDRO	Dependiente	0	No	No																											
481	CC	11803577	HINESTROZA ASPRILLA JESUS ALBEIRO	Dependiente	0	No	No		X	2026/04/14										X														
482	CC	71731557	HINESTROZA MENA CARLOS ENRIQUE	Dependiente	0	No	No													X														
483	CC	11795872	HINESTROZA RIVAS IVAN ANTONIO	Dependiente	0	No	No													X														
484	CC	42790333	HOLGUIN ARREDONDO LUZ DARY	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
485	CC	42790333	HOLGUIN ARREDONDO LUZ DARY	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PROTECCION	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		EPS SURA (ANTES SUSALUD)	10	$626,371	4%	$25,100	
						$1,810,000	No	Variable	PROTECCION	17	$1,139,204	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		EPS SURA (ANTES SUSALUD)	17	$1,139,204	4%	$45,600	
						$1,810,000	No	Variable	PORVENIR	24	$1,564,416	16%	SIN RIESGO	$250,400	$0	$0	$0	$0	$0	$250,400		SAVIA SALUD	24	$1,564,416	4%	$62,600	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
					X	$1,810,000	No	Variable	PORVENIR	3	$239,414	16%	SIN RIESGO	$38,400	$0	$0	$0	$0	$0	$38,400		EPS SURA (ANTES SUSALUD)	3	$239,414	4%	$9,600	
						$1,900,000	No	Fijo	PROTECCION	30	$1,855,272	16%	SIN RIESGO	$296,900	$0	$0	$0	$0	$0	$296,900		EPS SURA (ANTES SUSALUD)	30	$1,855,272	4%	$74,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,058,464	16%	SIN RIESGO	$329,400	$0	$0	$0	$0	$0	$329,400		MUTUAL SER	30	$2,058,464	4%	$82,400	
						$1,810,000	No	Variable	COLPENSIONES	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	26	$1,831,529	16%	SIN RIESGO	$293,100	$0	$0	$0	$0	$0	$293,100		SAVIA SALUD	26	$1,831,529	4%	$73,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,162,079	16%	SIN RIESGO	$346,000	$0	$0	$0	$0	$0	$346,000		EPS SURA (ANTES SUSALUD)	30	$2,162,079	4%	$86,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,330,376	16%	SIN RIESGO	$372,900	$0	$0	$0	$0	$0	$372,900		EPS SURA (ANTES SUSALUD)	30	$2,330,376	4%	$93,300	
						$1,810,000	No	Variable	COLFONDOS	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		EPS SURA (ANTES SUSALUD)	6	$362,000	0%	$0	
						$1,810,000	No	Variable	COLFONDOS	24	$1,448,000	16%	SIN RIESGO	$231,700	$0	$0	$0	$0	$0	$231,700		EPS SURA (ANTES SUSALUD)	24	$1,448,000	4%	$58,000	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SAVIA SALUD	30	$1,931,764	4%	$77,300	
						$1,750,905	No	Variable	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SAVIA SALUD	30	$1,750,905	4%	$70,100	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		EPS SURA (ANTES SUSALUD)	5	$301,667	4%	$12,100	
						$1,810,000	No	Variable	PORVENIR	25	$1,618,580	16%	SIN RIESGO	$259,000	$0	$0	$0	$0	$0	$259,000		EPS SURA (ANTES SUSALUD)	25	$1,618,580	4%	$64,800	
						$1,810,000	No	Variable	PROTECCION	10	$635,009	16%	SIN RIESGO	$101,700	$0	$0	$0	$0	$0	$101,700		EPS SURA (ANTES SUSALUD)	10	$635,009	4%	$25,500	
						$1,810,000	No	Variable	PROTECCION	16	$941,695	16%	SIN RIESGO	$150,700	$0	$0	$0	$0	$0	$150,700		EPS SURA (ANTES SUSALUD)	16	$941,695	4%	$37,700	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
					X	$1,810,000	No	Variable	PROTECCION	9	$560,278	16%	SIN RIESGO	$89,700	$0	$0	$0	$0	$0	$89,700		EPS SURA (ANTES SUSALUD)	9	$560,278	4%	$22,500	
						$1,810,000	No	Variable	PORVENIR	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		NUEVA E.P.S.	28	$1,802,460	4%	$72,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA E.P.S.	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,885,692	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		EPS SURA (ANTES SUSALUD)	30	$1,885,692	4%	$75,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,861,832	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		EPS SURA (ANTES SUSALUD)	30	$1,861,832	4%	$74,500	
						$1,855,000	No	Variable	PORVENIR	30	$2,051,883	16%	SIN RIESGO	$328,400	$0	$0	$0	$0	$0	$328,400		EPS SURA (ANTES SUSALUD)	30	$2,051,883	4%	$82,100	
						$1,810,000	No	Variable	COLFONDOS	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,103	4%	$82,700	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,051,883	16%	SIN RIESGO	$328,400	$0	$0	$0	$0	$0	$328,400		EPS SURA (ANTES SUSALUD)	30	$2,051,883	4%	$82,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,952,196	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		SAVIA SALUD	28	$1,952,196	4%	$78,100	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,169,938	4%	$86,800	
						$1,810,000	No	Variable	PORVENIR	30	$2,075,741	16%	SIN RIESGO	$332,200	$0	$0	$0	$0	$0	$332,200		EPS SURA (ANTES SUSALUD)	30	$2,075,741	4%	$83,100	
						$2,537,403	No	Variable	PORVENIR	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		EPS SURA (ANTES SUSALUD)	30	$2,537,403	4%	$101,500	
						$1,810,000	No	Variable	COLFONDOS	17	$1,253,974	16%	SIN RIESGO	$200,700	$0	$0	$0	$0	$0	$200,700		FOSYGA	17	$1,253,974	4%	$50,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,075,741	16%	SIN RIESGO	$332,200	$0	$0	$0	$0	$0	$332,200		EPS SURA (ANTES SUSALUD)	30	$2,075,741	4%	$83,100	
						$1,810,000	No	Variable	PORVENIR	30	$2,045,301	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		FOSYGA	30	$2,045,301	4%	$81,900	
						$1,750,905	No	Variable	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,750,905	No	Variable	COLPENSIONES	28	$1,939,791	16%	SIN RIESGO	$310,400	$0	$0	$0	$0	$0	$310,400		EPS SURA (ANTES SUSALUD)	28	$1,939,791	4%	$77,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,600		COMFAMA	17	$1,139,204	4%	$45,600	ARL SURA	17	$1,139,204	2.436%	3	$27,800	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	24	$1,564,416	4%	$62,600	ARL SURA	24	$1,564,416	2.436%	3	$38,200	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMFAMA	3	$445,555	4%	$17,900	ARL SURA	3	$239,414	2.436%	3	$5,900	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMFAMA	30	$1,855,272	0%	$0	ARL SURA	30	$1,855,272	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFAMA	30	$2,058,464	4%	$82,400	ARL SURA	30	$2,058,464	2.436%	3	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFAMA	26	$1,831,529	4%	$73,300	ARL SURA	26	$1,831,529	2.436%	3	$44,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,500		COMFAMA	30	$2,162,079	4%	$86,500	ARL SURA	30	$2,162,079	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,300		COMFAMA	30	$2,330,376	4%	$93,300	ARL SURA	30	$2,330,376	2.436%	3	$56,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMFAMA	24	$1,448,000	4%	$58,000	ARL SURA	24	$1,448,000	2.436%	3	$35,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$12,100		COMFAMA	5	$301,667	4%	$12,100	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,800		COMFAMA	25	$1,618,580	4%	$64,800	ARL SURA	25	$1,618,580	2.436%	3	$39,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,500		COMFAMA	10	$635,009	4%	$25,500	ARL SURA	10	$635,009	2.436%	3	$15,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,700		COMFAMA	16	$941,695	0%	$0	ARL SURA	16	$941,695	0%	3	$0	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,500		COMFAMA	9	$582,903	4%	$23,400	ARL SURA	9	$560,278	2.436%	3	$13,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	30	$1,885,692	4%	$75,500	ARL SURA	30	$1,885,692	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		COMFAMA	30	$1,861,832	4%	$74,500	ARL SURA	30	$1,861,832	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,100		COMFAMA	30	$2,051,883	4%	$82,100	ARL SURA	30	$2,051,883	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,100		COMFAMA	30	$2,051,883	4%	$82,100	ARL SURA	30	$2,051,883	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	28	$1,952,196	4%	$78,100	ARL SURA	28	$1,952,196	2.436%	3	$47,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,800		COMFAMA	30	$2,169,938	4%	$86,800	ARL SURA	30	$2,169,938	2.436%	3	$52,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COMFAMA	30	$2,075,741	4%	$83,100	ARL SURA	30	$2,075,741	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,200		COMFAMA	17	$1,253,974	4%	$50,200	ARL SURA	17	$1,253,974	2.436%	3	$30,600	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COMFAMA	30	$2,075,741	4%	$83,100	ARL SURA	30	$2,075,741	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMFAMA	30	$2,045,301	4%	$81,900	ARL SURA	30	$2,045,301	2.436%	3	$49,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$77,600		COMFAMA	28	$1,939,791	4%	$77,600	ARL SURA	28	$1,939,791	2.436%	3	$47,300	28	$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
486	CC	1017122083	HOLGUIN BORJA JOSE LUIS	Dependiente	0	No	No													X														
487	CC	1017155620	HOYOS RAMIREZ ESTEBAN FELIPE	Dependiente	0	No	No													X														
488	CC	15374710	HOYOS RAMIREZ HONNY ALEXANDER	Dependiente	0	No	No													X														
489	CC	71381127	HUERTAS HINCAPIE OMAR ANDRES	Dependiente	0	No	No													X														
490	CC	43182777	HURTADO CARMONA MARIA ISABEL	Dependiente	0	No	No																											
491	CC	1028016927	HURTADO MOSQUERA YENNIS	Dependiente	0	No	No													X														
492	CC	1000347598	HURTADO VALENCIA VENUZ CAROLINA	Dependiente	0	No	No		X	2026/04/07										X														
493	CC	1214721671	HURTADO VALENCIA DANITZA	Dependiente	0	No	No													X														
494	CC	1214721671	HURTADO VALENCIA DANITZA	Dependiente	0	No	No																	X	2026/04/22	2026/04/23								
495	CC	1096233062	IBAÑEZ HERNANDEZ KAREN MARGARITA	Dependiente	0	No	No		X	2026/04/14										X														
496	CC	11706389	IBARGUEN ASPRILLA YOHANY FELIPE	Dependiente	0	No	No													X														
497	CC	1079358256	IBARGUEN MORENO LENIS SOBEIDA	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
498	CC	1079358256	IBARGUEN MORENO LENIS SOBEIDA	Dependiente	0	No	No													X														
499	CC	1025761988	IDARRAGA SERNA ESTEBAN	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
500	CC	1025761988	IDARRAGA SERNA ESTEBAN	Dependiente	0	No	No													X														
501	CC	1025761988	IDARRAGA SERNA ESTEBAN	Dependiente	0	No	No																	X	2026/04/16	2026/04/17								
502	CC	1066528373	JARABA PATERNINA LUISA FERNANDA	Dependiente	0	No	No																											
503	CC	71633637	JARAMILLO BARRAGAN JOHN JAIRO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
504	CC	1037546201	JARAMILLO BARRERA ADRIANA PATRICIA	Dependiente	0	No	No													X														
505	CC	1027800910	JARAMILLO BONETT ISABELLA	Dependiente	0	No	No													X														
506	CC	32256104	JARAMILLO BONETT CLAUDIA PATRICIA	Dependiente	0	No	No													X														
507	CC	71386504	JARAMILLO CARDONA MIULER	Dependiente	0	No	No													X														
508	CC	1214740927	JARAMILLO MORENO YAM ANDRES	Dependiente	0	No	No													X														
509	CC	71643800	JARAMILLO PIEDRAHITA JUAN JOSE	Dependiente	0	No	No													X														
510	CC	1193514210	JIMENEZ CONTRERAS JUAN SEBASTIAN	Dependiente	0	No	No													X														
511	CC	1214719711	JIMENEZ ESCOBAR XIMENA ISABEL	Dependiente	0	No	No													X														
512	CC	1123623750	JIMENEZ FORBES MATTHEW	Dependiente	0	No	No													X														
513	CC	1123623750	JIMENEZ FORBES MATTHEW	Dependiente	0	No	No														X	2026/04/11	2026/04/12											
514	CC	92533757	JIMENEZ HERNANDEZ ELKIN JOSE	Dependiente	0	No	No													X														
515	CC	1128421649	JIMENEZ HINCAPIE MIGUEL FELIPE	Dependiente	0	No	No													X														
516	CC	1128420897	JIMENEZ MESA JULIANA	Dependiente	0	No	No													X														
517	CC	1146440501	JIMÉNEZ BELTRÁN MARÍA CAROLINA	Dependiente	0	No	No													X														
518	CC	1000592035	JULIO ROA LINA MARCELA	Dependiente	0	No	No													X														
519	CC	39423003	JULIO SANTAMARIA NINI YOJANA	Dependiente	0	No	No													X														
520	CC	1012374387	LAGAREJO CARDONA KEVIN ANDRES	Dependiente	0	No	No													X														
521	CC	1006842462	LANDAZURI CUENU JEYMI ALEXANDRA	Dependiente	0	No	No													X														
522	CC	1000535713	LARGO OSORIO ESTEBAN DAVID	Dependiente	0	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,820,000	No	Variable	COLFONDOS	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		EPS SURA (ANTES SUSALUD)	30	$2,344,905	4%	$93,800	
						$1,820,000	No	Fijo	PROTECCION	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		EPS SURA (ANTES SUSALUD)	30	$2,344,905	4%	$93,800	
						$1,810,000	No	Variable	PORVENIR	30	$2,119,758	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		EPS SURA (ANTES SUSALUD)	30	$2,119,758	4%	$84,800	
						$1,750,905	No	Variable	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	
						$1,820,000	No	Variable	PROTECCION	30	$2,359,383	16%	SIN RIESGO	$377,600	$0	$0	$0	$0	$0	$377,600		EPS SURA (ANTES SUSALUD)	30	$2,359,383	4%	$94,400	
						$1,810,000	No	Variable	PORVENIR	24	$1,512,174	16%	SIN RIESGO	$242,000	$0	$0	$0	$0	$0	$242,000		SALUD TOTAL	24	$1,512,174	4%	$60,500	
						$1,810,000	No	Variable	PROTECCION	28	$1,741,989	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		SALUD TOTAL	28	$1,741,989	4%	$69,700	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	17	$1,115,756	16%	SIN RIESGO	$178,600	$0	$0	$0	$0	$0	$178,600		COOSALUD EPS	17	$1,115,756	4%	$44,700	
						$1,810,000	No	Variable	PROTECCION	30	$2,260,444	16%	SIN RIESGO	$361,700	$0	$0	$0	$0	$0	$361,700		SAVIA SALUD	30	$2,260,444	4%	$90,500	
						$1,810,000	No	Variable	PORVENIR	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		COOSALUD MOVILIDAD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PORVENIR	26	$1,828,649	16%	SIN RIESGO	$292,600	$0	$0	$0	$0	$0	$292,600		COOSALUD MOVILIDAD	26	$1,828,649	4%	$73,200	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	24	$1,705,103	16%	SIN RIESGO	$272,900	$0	$0	$0	$0	$0	$272,900		SAVIA SALUD	24	$1,705,103	4%	$68,300	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SAVIA SALUD	2	$120,667	4%	$4,900	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,305,197	4%	$92,300	
						$1,810,000	No	Variable	COLFONDOS	30	$1,873,350	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		EPS SURA (ANTES SUSALUD)	30	$1,873,350	4%	$75,000	
						$1,810,000	No	Variable	PROTECCION	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		NUEVA E.P.S.	30	$1,972,078	4%	$78,900	
						$1,750,905	No	Variable	PROTECCION	30	$2,156,400	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		NUEVA E.P.S.	30	$2,156,400	4%	$86,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,750,905	No	Variable	PROTECCION	30	$2,102,679	16%	SIN RIESGO	$336,500	$0	$0	$0	$0	$0	$336,500		EPS SURA (ANTES SUSALUD)	30	$2,102,679	4%	$84,200	
						$1,820,000	No	Variable	PORVENIR	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,638	4%	$89,400	
						$1,810,000	No	Variable	PROTECCION	30	$1,888,982	16%	SIN RIESGO	$302,300	$0	$0	$0	$0	$0	$302,300		SALUD TOTAL	30	$1,888,982	4%	$75,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,955,212	16%	SIN RIESGO	$312,900	$0	$0	$0	$0	$0	$312,900		SALUD TOTAL	30	$1,955,212	4%	$78,300	
						$1,810,000	No	Variable	PROTECCION	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		EPS SURA (ANTES SUSALUD)	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,952,332	4%	$78,100	
						$4,206,372	No	Variable	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,313,055	16%	SIN RIESGO	$370,100	$0	$0	$0	$0	$0	$370,100		EPS SURA (ANTES SUSALUD)	30	$2,313,055	4%	$92,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,885,692	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		SANITAS	30	$1,885,692	4%	$75,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SAVIA SALUD	30	$1,926,005	4%	$77,100	
						$1,934,000	No	Fijo	COLPENSIONES	30	$2,543,650	16%	SIN RIESGO	$407,000	$0	$0	$0	$0	$0	$407,000		NUEVA E.P.S.	30	$2,543,650	4%	$101,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,838,796	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		NUEVA E.P.S.	30	$1,838,796	4%	$73,600	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMFAMA	30	$2,119,758	4%	$84,800	ARL SURA	30	$2,119,758	2.436%	3	$51,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$94,400		COMFAMA	30	$2,359,383	4%	$94,400	ARL SURA	30	$2,359,383	2.436%	3	$57,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMA	24	$1,512,174	4%	$60,500	ARL SURA	24	$1,512,174	2.436%	3	$36,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	28	$1,741,989	4%	$69,700	ARL SURA	28	$1,741,989	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,700		COMFAMA	17	$1,115,756	4%	$44,700	ARL SURA	17	$1,115,756	2.436%	3	$27,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,500		COMFAMA	30	$2,260,444	4%	$90,500	ARL SURA	30	$2,260,444	2.436%	3	$55,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COMFAMA	26	$1,828,649	4%	$73,200	ARL SURA	26	$1,828,649	2.436%	3	$44,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,300		COMFAMA	24	$1,705,103	4%	$68,300	ARL SURA	24	$1,705,103	2.436%	3	$41,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,300		COMFAMA	30	$2,305,197	4%	$92,300	ARL SURA	30	$2,305,197	2.436%	3	$56,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,350	4%	$75,000	ARL SURA	30	$1,873,350	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,156,400	4%	$86,300	ARL SURA	30	$2,156,400	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,200		COMFAMA	30	$2,102,679	4%	$84,200	ARL SURA	30	$2,102,679	2.436%	3	$51,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	30	$1,888,982	4%	$75,600	ARL SURA	30	$1,888,982	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,300		COMFAMA	30	$1,955,212	4%	$78,300	ARL SURA	30	$1,955,212	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,313,055	4%	$92,600	ARL SURA	30	$2,313,055	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	30	$1,885,692	4%	$75,500	ARL SURA	30	$1,885,692	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,800		COMFAMA	30	$2,543,650	4%	$101,800	ARL SURA	30	$2,543,650	2.436%	3	$62,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,600		COMFAMA	30	$1,838,796	4%	$73,600	ARL SURA	30	$1,838,796	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
523	CC	1017165853	LAVERDE GARCES CATALINA	Dependiente	0	No	No													X														
524	CC	1028027869	LEMOS CUESTA DANNA LICETH	Dependiente	0	No	No													X														
525	CC	1028027869	LEMOS CUESTA DANNA LICETH	Dependiente	0	No	No														X	2026/04/04	2026/04/05											
526	CC	1001846133	LEMOS GONZALEZ DARWIN	Dependiente	0	No	No													X														
527	CC	1010019693	LENTZE PEREZ TAMARA	Dependiente	0	No	No																	X	2026/04/01	2026/04/15	X	2026/04/20	2026/04/30					
528	CC	1010019693	LENTZE PEREZ TAMARA	Dependiente	0	No	No														X	2026/04/16	2026/04/18											
529	CC	1010019693	LENTZE PEREZ TAMARA	Dependiente	0	No	No																											
530	CC	1045680617	LEONES SILVA VIVIANA	Dependiente	0	No	No													X														
531	CC	1017159273	LOAIZA LONDOÑO MARIA DEL CARMEN	Dependiente	0	No	No													X														
532	CC	1017159273	LOAIZA LONDOÑO MARIA DEL CARMEN	Dependiente	0	No	No																	X	2026/04/20	2026/04/21								
533	CC	1013558342	LOAIZA PALACIO MARY LUZ	Dependiente	0	No	No													X														
534	CC	1214724136	LOAIZA RIOS JOHANA MARCELA	Dependiente	0	No	No				X	2026/04/23								X														
535	CC	1214740207	LOAIZA SANCHEZ JENNY CAROLINA	Dependiente	0	No	No													X														
536	CC	1001011703	LOAIZA VILLADA FABIANA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
537	CC	1001011703	LOAIZA VILLADA FABIANA	Dependiente	0	No	No													X														
538	CC	1001011703	LOAIZA VILLADA FABIANA	Dependiente	0	No	No																	X	2026/04/08	2026/04/14								
539	CC	1000763558	LONDOÑO BETANCUR STEFANY	Dependiente	0	No	No		X	2026/04/11										X														
540	CC	1000763558	LONDOÑO BETANCUR STEFANY	Dependiente	0	No	No																	X	2026/04/24	2026/04/26								
541	CC	1152707236	LONDOÑO ESPINOSA CRISTIAN CAMILO	Dependiente	0	No	No													X														
542	CC	1001500356	LONDOÑO LONDOÑO FRANCY MILENA	Dependiente	0	No	No													X														
543	CC	1040746521	LONDOÑO LONDOÑO TATIANA CAROLINA	Dependiente	0	No	No				X	2026/04/13								X														
544	CC	1152691548	LONDOÑO LONDOÑO DANIELA	Dependiente	0	No	No																											
545	CC	1152439460	LONDOÑO LORA ANDRES FELIPE	Dependiente	0	No	No													X														
546	CC	1152472020	LONDOÑO RODRIGUEZ LAURA ANDREA	Dependiente	0	No	No										X	2026/04/01																
547	CC	1152472020	LONDOÑO RODRIGUEZ LAURA ANDREA	Dependiente	0	No	No																	X	2026/04/13	2026/04/14								
548	CC	1040325926	LOPERA ZAPATA YEISY ALEJANDRA	Dependiente	0	No	No													X														
549	CC	82383333	LOPEZ BENITEZ SANTIAGO	Dependiente	0	No	No													X														
550	CC	1090457422	LOPEZ CAMPUZANO JENNIFER CAROLINA	Dependiente	0	No	No													X														
551	CC	32350801	LOPEZ CARDONA MONSERRA	Dependiente	0	No	No																											
552	CC	1020104099	LOPEZ CARMONA CRISTIAN CAMILO	Dependiente	0	No	No													X														
553	CC	1128455214	LOPEZ CARMONA PAOLA ANDREA	Dependiente	0	No	No																				X	2026/04/01	2026/04/30					
554	CC	1040751891	LOPEZ CASTRILLON MANUELA	Dependiente	0	No	No																	X	2026/04/01	2026/04/01								
555	CC	1040751891	LOPEZ CASTRILLON MANUELA	Dependiente	0	No	No													X														
556	CC	1128271068	LOPEZ CATAÑO JUAN FELIPE	Dependiente	0	No	No													X														
557	CC	1128281484	LOPEZ CATAÑO JAVIER ALEJANDRO	Dependiente	0	No	No													X														
558	CC	1146437999	LOPEZ COLORADO YONNY ARLEY	Dependiente	0	No	No													X														
559	CC	1146437999	LOPEZ COLORADO YONNY ARLEY	Dependiente	0	No	No																	X	2026/04/14	2026/04/14								
560	CC	1017168630	LOPEZ DIEZ MANUEL SANTIAGO	Dependiente	0	No	No													X														
561	CC	25179664	LOPEZ IBARBE YOVANA MARIA	Dependiente	0	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PORVENIR	28	$1,934,919	16%	SIN RIESGO	$309,600	$0	$0	$0	$0	$0	$309,600		NUEVA E.P.S.	28	$1,934,919	4%	$77,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		NUEVA EPS MOVILIDAD	30	$2,067,103	4%	$82,700	
						$1,750,905	No	Variable	COLPENSIONES	26	$1,517,452	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		NUEVA E.P.S.	26	$1,517,452	4%	$60,700	
						$1,750,905	No	Variable	COLPENSIONES	3	$175,091	12%	SIN RIESGO	$21,100	$0	$0	$0	$0	$0	$21,100		NUEVA E.P.S.	3	$175,091	0%	$0	
						$1,750,905	No	Variable	COLPENSIONES	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	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,049,825	16%	SIN RIESGO	$328,000	$0	$0	$0	$0	$0	$328,000		SAVIA SALUD	30	$2,049,825	4%	$82,000	
						$1,810,000	No	Variable	PORVENIR	28	$1,900,364	16%	SIN RIESGO	$304,100	$0	$0	$0	$0	$0	$304,100		EPS SURA (ANTES SUSALUD)	28	$1,900,364	4%	$76,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,103	4%	$82,700	
					X	$1,810,000	No	Variable	PROTECCION	23	$1,497,913	16%	SIN RIESGO	$239,700	$0	$0	$0	$0	$0	$239,700		EPS SURA (ANTES SUSALUD)	23	$1,497,913	4%	$60,000	
						$1,820,000	No	Variable	PORVENIR	30	$2,130,229	16%	SIN RIESGO	$340,900	$0	$0	$0	$0	$0	$340,900		SAVIA SALUD	30	$2,130,229	4%	$85,300	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	21	$1,357,089	16%	SIN RIESGO	$217,200	$0	$0	$0	$0	$0	$217,200		EPS SURA (ANTES SUSALUD)	21	$1,357,089	4%	$54,300	
						$1,810,000	No	Variable	PROTECCION	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		EPS SURA (ANTES SUSALUD)	7	$408,545	4%	$16,400	
						$1,820,000	No	Variable	PROTECCION	17	$1,191,826	16%	SIN RIESGO	$190,700	$0	$0	$0	$0	$0	$190,700		SALUD TOTAL	17	$1,191,826	4%	$47,700	
						$1,820,000	No	Variable	PROTECCION	3	$179,697	16%	SIN RIESGO	$28,800	$0	$0	$0	$0	$0	$28,800		SALUD TOTAL	3	$179,697	4%	$7,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,885,692	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		SALUD TOTAL	30	$1,885,692	4%	$75,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,069,982	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		EPS SURA (ANTES SUSALUD)	30	$2,069,982	4%	$82,800	
					X	$1,810,000	No	Variable	PROTECCION	13	$810,250	16%	SIN RIESGO	$129,700	$0	$0	$0	$0	$0	$129,700		SAVIA SALUD	13	$810,250	4%	$32,500	
						$2,537,403	No	Variable	PORVENIR	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		EPS SURA (ANTES SUSALUD)	30	$2,537,403	4%	$101,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$4,206,372	No	Variable	PROTECCION	28	$3,925,948	16%	SIN RIESGO	$628,200	$0	$0	$0	$0	$0	$628,200		EPS SURA (ANTES SUSALUD)	28	$3,925,948	4%	$157,100	
						$4,206,372	No	Variable	PROTECCION	2	$280,425	16%	SIN RIESGO	$44,900	$0	$0	$0	$0	$0	$44,900		EPS SURA (ANTES SUSALUD)	2	$280,425	4%	$11,300	
						$1,820,000	No	Variable	PORVENIR	30	$2,373,860	16%	SIN RIESGO	$379,900	$0	$0	$0	$0	$0	$379,900		SALUD TOTAL	30	$2,373,860	4%	$95,000	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,876,230	4%	$75,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,902,969	16%	SIN RIESGO	$304,500	$0	$0	$0	$0	$0	$304,500		NUEVA E.P.S.	30	$1,902,969	4%	$76,200	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,072,862	16%	SIN RIESGO	$331,700	$0	$0	$0	$0	$0	$331,700		SAVIA SALUD	30	$2,072,862	4%	$83,000	
						$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	29	$1,889,120	16%	SIN RIESGO	$302,300	$0	$0	$0	$0	$0	$302,300		EPS SURA (ANTES SUSALUD)	29	$1,889,120	4%	$75,600	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		NUEVA E.P.S.	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,920,246	16%	SIN RIESGO	$307,300	$0	$0	$0	$0	$0	$307,300		EPS SURA (ANTES SUSALUD)	30	$1,920,246	4%	$76,900	
						$1,810,000	No	Variable	PORVENIR	29	$2,012,529	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		SAVIA SALUD	29	$2,012,529	4%	$80,600	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SAVIA SALUD	1	$60,333	4%	$2,500	
						$1,750,905	No	Variable	PROTECCION	30	$2,271,004	16%	SIN RIESGO	$363,400	$0	$0	$0	$0	$0	$363,400		SAVIA SALUD	30	$2,271,004	4%	$90,900	
						$1,855,000	No	Variable	PROTECCION	25	$1,803,427	16%	SIN RIESGO	$288,600	$0	$0	$0	$0	$0	$288,600		SALUD TOTAL	25	$1,803,427	4%	$72,200	

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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	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	28	$1,934,919	4%	$77,400	ARL SURA	28	$1,934,919	2.436%	3	$47,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,700		COMFAMA	26	$1,517,452	0%	$0	ARL SURA	26	$1,517,452	0%	3	$0	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	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	$2,400		COMFAMA	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	$82,000		COMFAMA	30	$2,049,825	4%	$82,000	ARL SURA	30	$2,049,825	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,100		COMFAMA	28	$1,900,364	4%	$76,100	ARL SURA	28	$1,900,364	2.436%	3	$46,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COMFAMA	23	$1,719,137	4%	$68,800	ARL SURA	23	$1,497,913	2.436%	3	$36,500	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,300		COMFAMA	30	$2,130,229	4%	$85,300	ARL SURA	30	$2,130,229	2.436%	3	$51,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,300		COMFAMA	21	$1,357,089	4%	$54,300	ARL SURA	21	$1,357,089	2.436%	3	$33,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFAMA	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	$47,700		COMFAMA	17	$1,191,826	4%	$47,700	ARL SURA	17	$1,191,826	2.436%	3	$29,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,697	0%	$0	ARL SURA	3	$179,697	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	30	$1,885,692	4%	$75,500	ARL SURA	30	$1,885,692	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,069,982	4%	$82,800	ARL SURA	30	$2,069,982	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,500		COMFAMA	13	$1,036,500	4%	$41,500	ARL SURA	13	$810,250	2.436%	3	$19,800	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$157,100		COMFAMA	28	$3,925,948	4%	$157,100	ARL SURA	28	$3,925,948	2.436%	3	$95,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,300		COMFAMA	2	$280,425	0%	$0	ARL SURA	2	$280,425	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,000		COMFAMA	30	$2,373,860	4%	$95,000	ARL SURA	30	$2,373,860	2.436%	3	$57,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		COMFAMA	30	$1,902,969	4%	$76,200	ARL SURA	30	$1,902,969	2.436%	3	$46,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMFAMA	30	$2,072,862	4%	$83,000	ARL SURA	30	$2,072,862	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	0%	$0	ARL SURA	30	$1,750,905	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	29	$1,889,120	4%	$75,600	ARL SURA	29	$1,889,120	2.436%	3	$46,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	30	$1,920,246	4%	$76,900	ARL SURA	30	$1,920,246	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COMFAMA	29	$2,012,529	4%	$80,600	ARL SURA	29	$2,012,529	2.436%	3	$49,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COMFAMA	30	$2,271,004	4%	$90,900	ARL SURA	30	$2,271,004	2.436%	3	$55,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		COMFAMA	25	$1,803,427	4%	$72,200	ARL SURA	25	$1,803,427	2.436%	3	$44,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																	
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct									
562	CC	25179664	LOPEZ IBARBE YOVANA MARIA	Dependiente	0	No	No														X	2026/04/09	2026/04/11																				
563	CC	25179664	LOPEZ IBARBE YOVANA MARIA	Dependiente	0	No	No																	X	2026/04/22	2026/04/23																
564	CC	15329658	LOPEZ MESA JAIRO DE JESUS	Dependiente	0	No	No													X																						
565	CC	8063986	LOPEZ MUÑOZ DIEGO	Dependiente	0	No	No		X	2026/04/14										X																						
566	CC	71363847	LOPEZ PINO HECTOR HUGO	Dependiente	0	No	No																																		
567	CC	71708080	LOPEZ RESTREPO GONZALO DE JESUS	Dependiente	0	No	No													X																						
568	CC	1234988507	LOPEZ RIVAS DIANA MARCELA	Dependiente	0	No	No													X																						
569	CC	1020468273	LOPEZ ROJAS LICETH CATHERINE	Dependiente	0	No	No														X	2026/04/01	2026/04/02																		
570	CC	1020468273	LOPEZ ROJAS LICETH CATHERINE	Dependiente	0	No	No													X																						
571	CC	1146442313	LOPEZ VALOYES JESUS GABRIEL	Dependiente	0	No	No																																		
572	CC	1069485339	LOPEZ VERA KATERIN PATRICIA	Dependiente	0	No	No													X																						
573	CC	1020110182	LOPEZ VILLA EZEQUIEL	Dependiente	0	No	No																	X	2026/04/01	2026/04/02																
574	CC	1020110182	LOPEZ VILLA EZEQUIEL	Dependiente	0	No	No													X																						
575	CC	32352601	LORA DURANGO FRANCY YANETH	Dependiente	0	No	No																																		
576	CC	1041532414	LOZANO MURILLO CAMILO	Dependiente	0	No	No													X																						
577	CC	10558089	LUCUMI RIVAS WILSON	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X																						
578	CC	1007470690	LUNA LOPEZ LIRIS LORENA	Dependiente	0	No	No													X																						
579	CC	1007470690	LUNA LOPEZ LIRIS LORENA	Dependiente	0	No	No														X	2026/04/15	2026/04/16																		
580	PT	7637355	MACHADO VERTIZ MIYILEYDI CAROLINA	Dependiente	0	No	No													X																						
581	CC	8831473	MACIAS CUELLO ALEXANDER ENRIQUE	Dependiente	0	No	No													X																						
582	CC	1110478132	MALAVER PINTO JUDITH	Dependiente	0	No	No													X																						
583	CC	43979618	MARIACA CARDONA SANDRA MILENA	Dependiente	0	No	No													X																						
584	CC	71310842	MARIACA CARDONA JORGE ANDRES	Dependiente	0	No	No													X																						
585	CC	1193542481	MARIANO MARTINEZ DIEGO ANDRES	Dependiente	0	No	No													X																						
586	CC	1020461976	MARIN ARDILA KELLY JOHANA	Dependiente	0	No	No		X	2026/04/21										X																						
587	CC	42885587	MARIN ECHEVERRY ROSA DE LOS DOLORES	Dependiente - Dependiente pensionado activo	0	No	No																																		
588	CC	1128456371	MARIN GARCIA DANIEL	Dependiente	0	No	No																																		
589	CC	1116264309	MARIN POSSO EYMER ANDRES	Dependiente	0	No	No													X																						
590	CC	1146441789	MARTINEZ CASTRILLON MANUELA	Dependiente	0	No	No		X	2026/04/21										X																						
591	CC	1017271874	MARTINEZ MURILLO DIEGO ALEJANDRO	Dependiente	0	No	No													X																						
592	CC	1102233040	MARTINEZ NAIZZIR DAVID DEL CRISTO	Dependiente	0	No	No																																		
593	CC	40444281	MARTINEZ NIÑO MARTHA YANETH	Dependiente	0	No	No													X																						
594	CC	1002499617	MARTINEZ PEREZ GREICI PAOLA	Dependiente	0	No	No													X																						
595	CC	1002499617	MARTINEZ PEREZ GREICI PAOLA	Dependiente	0	No	No														X	2026/04/11	2026/04/12																		
596	CC	1054802716	MARTINEZ PULIDO ANGIE PAOLA	Dependiente	0	No	No													X																						
597	CC	1152187168	MARTINEZ SARRAZOLA KATHERINE	Dependiente	0	No	No													X																						
598	CC	1152187168	MARTINEZ SARRAZOLA KATHERINE	Dependiente	0	No	No																		X	2026/04/10	2026/04/12																

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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
						$1,855,000	No	Variable	PROTECCION	3	$185,500	12%	SIN RIESGO	$22,300	$0	$0	$0	$0	$0	$22,300		SALUD TOTAL	3	$185,500	0%	$0	
						$1,855,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,750,905	No	Variable	PORVENIR	30	$2,156,400	16%	SIN RIESGO	$345,100	$0	$0	$0	$0	$0	$345,100		COOSALUD MOVILIDAD	30	$2,156,400	4%	$86,300	
						$1,750,905	No	Variable	PROTECCION	17	$1,144,987	16%	SIN RIESGO	$183,200	$0	$0	$0	$0	$0	$183,200		SAVIA SALUD	17	$1,144,987	4%	$45,800	
						$4,206,372	No	Variable	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		SAVIA SALUD	30	$2,344,905	4%	$93,800	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,966,182	16%	SIN RIESGO	$314,600	$0	$0	$0	$0	$0	$314,600		EPS SURA (ANTES SUSALUD)	28	$1,966,182	4%	$78,700	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,951,921	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,951,921	4%	$78,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,805,339	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		SALUD TOTAL	28	$1,805,339	4%	$72,300	
						$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	PROTECCION	30	$1,908,728	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		SAVIA SALUD	30	$1,908,728	4%	$76,400	
						$1,855,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,976,841	4%	$79,100	
						$1,810,000	No	Variable	PORVENIR	28	$1,805,339	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		SAVIA SALUD	28	$1,805,339	4%	$72,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$2,012,021	No	Variable	PROTECCION	30	$2,541,549	16%	SIN RIESGO	$406,700	$0	$0	$0	$0	$0	$406,700		EPS SURA (ANTES SUSALUD)	30	$2,541,549	4%	$101,700	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		SALUD TOTAL	30	$1,952,332	4%	$78,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		SAVIA SALUD	30	$1,980,115	4%	$79,300	
						$1,750,905	No	Variable	PORVENIR	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		EPS SURA (ANTES SUSALUD)	30	$1,980,115	4%	$79,300	
						$1,820,000	No	Variable	PORVENIR	30	$2,424,323	16%	SIN RIESGO	$387,900	$0	$0	$0	$0	$0	$387,900		EPS SURA (ANTES SUSALUD)	30	$2,424,323	4%	$97,000	
						$1,810,000	No	Variable	PROTECCION	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		EPS SURA (ANTES SUSALUD)	10	$626,371	4%	$25,100	
						$2,012,021	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SALUD TOTAL	30	$2,067,103	4%	$82,700	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		SAVIA SALUD	10	$626,371	4%	$25,100	
						$1,810,000	No	Variable	PROTECCION	30	$2,336,546	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		EPS SURA (ANTES SUSALUD)	30	$2,336,546	4%	$93,500	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		NUEVA EPS MOVILIDAD	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,103	4%	$82,700	
						$1,810,000	No	Variable	PROTECCION	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		SALUD TOTAL	28	$1,802,460	4%	$72,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,900,000	No	Variable	PROTECCION	27	$2,108,569	16%	SIN RIESGO	$337,400	$0	$0	$0	$0	$0	$337,400		EPS SURA (ANTES SUSALUD)	27	$2,108,569	4%	$84,400	
						$1,900,000	No	Variable	PROTECCION	3	$190,000	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		EPS SURA (ANTES SUSALUD)	3	$190,000	4%	$7,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0		COMFAMA	3	$185,500	0%	$0	ARL SURA	3	$185,500	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	30	$2,156,400	4%	$86,300	ARL SURA	30	$2,156,400	2.436%	3	$52,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,800		COMFAMA	17	$1,144,987	4%	$45,800	ARL SURA	17	$1,144,987	2.436%	3	$27,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	28	$1,966,182	4%	$78,700	ARL SURA	28	$1,966,182	2.436%	3	$47,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,951,921	4%	$78,100	ARL SURA	30	$1,951,921	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	28	$1,805,339	4%	$72,300	ARL SURA	28	$1,805,339	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$76,400		COMFAMA	30	$1,908,728	4%	$76,400	ARL SURA	30	$1,908,728	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	28	$1,805,339	4%	$72,300	ARL SURA	28	$1,805,339	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,700		COMFAMA	30	$2,541,549	4%	$101,700	ARL SURA	30	$2,541,549	2.436%	3	$62,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,000		COMFAMA	30	$2,424,323	4%	$97,000	ARL SURA	30	$2,424,323	2.436%	3	$59,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFAMA	30	$2,336,546	4%	$93,500	ARL SURA	30	$2,336,546	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,400		COMFAMA	27	$2,108,569	4%	$84,400	ARL SURA	27	$2,108,569	2.436%	3	$51,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		COMFAMA	3	$190,000	0%	$0	ARL SURA	3	$190,000	0%	3	$0	3	$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							
599	CC	1069502035	MARTINEZ VASQUEZ JULISSA	Dependiente	0	No	No													X																					
600	CC	1034916724	MARULANDA URREGO JEISON STIBEN	Dependiente	0	No	No													X																					
601	CC	13616781	MATEUS MATEUS HORACIO	Dependiente	0	No	No													X																					
602	CC	13616781	MATEUS MATEUS HORACIO	Dependiente	0	No	No																								L	2026/04/04	2026/04/04							
603	CC	1023630388	MATOMA TORRES KATHERIN VALERIA	Dependiente	0	No	No													X																					
604	CC	1023630388	MATOMA TORRES KATHERIN VALERIA	Dependiente	0	No	No														X	2026/04/10	2026/04/11																	
605	CC	93372277	MATOMA YARA JOSE MILLER	Dependiente	0	No	No													X																					
606	CC	1036680576	MATURANA PARRA LUZ VARINELYS	Dependiente	0	No	No																	X	2026/04/01	2026/04/04															
607	CC	1036680576	MATURANA PARRA LUZ VARINELYS	Dependiente	0	No	No													X																					
608	CC	71672953	MAYA GOMEZ RICARDO LEON	Dependiente	0	No	No													X																					
609	CC	43594753	MAYA TABORDA ALBA YANETH	Dependiente	0	No	No													X																					
610	CC	1045736087	MAZA PRIETO BRIGGITTE MILENA	Dependiente	0	No	No													X																					
611	CC	1000763648	MAZO PUERTA ANGIE MILENA	Dependiente	0	No	No													X																					
612	CC	43915445	MEJIA CARDONA NATALIA ANDREA	Dependiente	0	No	No													X																					
613	CC	1214723222	MEJIA ESQUIVEL LUIS ALBEIRO	Dependiente	0	No	No													X																					
614	CC	43687552	MEJIA GUTIERREZ MARY LUZ	Dependiente	0	No	No													X																					
615	CC	1000294395	MEJIA PEREZ BRAHIAN JULIAN	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
616	CC	1000294395	MEJIA PEREZ BRAHIAN JULIAN	Dependiente	0	No	No													X																					
617	CC	1020453148	MEJIA VILLEGAS SANDRA MILENA	Dependiente	0	No	No													X																					
618	CC	1019050126	MELGAREJO ROZO JUAN PABLO	Dependiente	0	No	No													X																					
619	CC	1019050126	MELGAREJO ROZO JUAN PABLO	Dependiente	0	No	No														X	2026/04/09	2026/04/10																	
620	CC	11811800	MENA CHAVERRA SILVIO	Dependiente	0	No	No													X																					
621	CC	1036610221	MENA GUTIERREZ EYDA JOHANNA	Dependiente	0	No	No													X																					
622	CC	1092364440	MENDOZA ARCHILA DIEGO FERNEY	Dependiente	0	No	No													X																					
623	CC	85485533	MENDOZA BOHORQUEZ ADALBERTO JOSE	Dependiente	0	No	No													X																					
624	CC	79711866	MENDOZA MENDOZA RAFAEL	Dependiente	0	No	No													X																					
625	CC	1092525001	MENDOZA PEREZ ANGEL STEVEN	Dependiente	0	No	No													X																					
626	CC	1001468971	MENESES HERRERA JUNIOR	Dependiente	0	No	No													X																					
627	CC	1002951572	MENESES TRUJILLO MARICEL	Dependiente	0	No	No																																	
628	CC	1001159460	MERCADO ROJAS YERLIS PAOLA	Dependiente	0	No	No													X																					
629	CC	1214713686	MESA CASTRO DEIBY	Dependiente	0	No	No																																	
630	CC	1039472084	MESA DURANGO TANIA CATALINA	Dependiente	0	No	No																																	
631	CC	71621934	MESA DURANGO HERNAN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X																					
632	CC	1023956884	MESA JULIO ANGELICA MARIA	Dependiente	0	No	No													X																					
633	CC	1023956884	MESA JULIO ANGELICA MARIA	Dependiente	0	No	No														X	2026/04/20	2026/04/21																	
634	CC	98559967	MESA MUNERA JORGE IVAN	Dependiente	0	No	No														X	2026/04/01	2026/04/02																	
635	CC	98559967	MESA MUNERA JORGE IVAN	Dependiente	0	No	No													X																					

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		EPS SURA (ANTES SUSALUD)	30	$1,876,230	4%	$75,100	
						$1,810,000	No	Variable	PORVENIR	29	$1,854,154	16%	SIN RIESGO	$296,700	$0	$0	$0	$0	$0	$296,700		NUEVA E.P.S.	29	$1,854,154	4%	$74,200	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		NUEVA E.P.S.	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	28	$1,848,532	16%	SIN RIESGO	$295,800	$0	$0	$0	$0	$0	$295,800		FOSYGA	28	$1,848,532	4%	$74,000	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		FOSYGA	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,023,910	16%	SIN RIESGO	$323,900	$0	$0	$0	$0	$0	$323,900		FOSYGA	30	$2,023,910	4%	$81,000	
						$1,810,000	No	Variable	PROTECCION	4	$239,364	16%	SIN RIESGO	$38,300	$0	$0	$0	$0	$0	$38,300		SALUD TOTAL	4	$239,364	4%	$9,600	
						$1,810,000	No	Variable	PROTECCION	26	$1,684,672	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		SALUD TOTAL	26	$1,684,672	4%	$67,400	
						$1,820,000	No	Variable	PORVENIR	30	$2,392,474	16%	SIN RIESGO	$382,800	$0	$0	$0	$0	$0	$382,800		EPS SURA (ANTES SUSALUD)	30	$2,392,474	4%	$95,700	
						$1,820,000	No	Variable	PROTECCION	30	$2,248,115	16%	SIN RIESGO	$359,700	$0	$0	$0	$0	$0	$359,700		EPS SURA (ANTES SUSALUD)	30	$2,248,115	4%	$90,000	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		NUEVA E.P.S.	30	$1,931,764	4%	$77,300	
						$1,900,000	No	Variable	PROTECCION	30	$2,333,115	16%	SIN RIESGO	$373,300	$0	$0	$0	$0	$0	$373,300		EPS SURA (ANTES SUSALUD)	30	$2,333,115	4%	$93,400	
						$1,810,000	No	Variable	PROTECCION	30	$2,160,071	16%	SIN RIESGO	$345,700	$0	$0	$0	$0	$0	$345,700		EPS SURA (ANTES SUSALUD)	30	$2,160,071	4%	$86,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,871,294	16%	SIN RIESGO	$299,500	$0	$0	$0	$0	$0	$299,500		COOSALUD MOVILIDAD	30	$1,871,294	4%	$74,900	
						$1,750,905	No	Variable	PROTECCION	30	$2,194,601	16%	SIN RIESGO	$351,200	$0	$0	$0	$0	$0	$351,200		EPS SURA (ANTES SUSALUD)	30	$2,194,601	4%	$87,800	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		EPS SURA (ANTES SUSALUD)	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	COLFONDOS	30	$1,858,953	16%	SIN RIESGO	$297,500	$0	$0	$0	$0	$0	$297,500		EPS SURA (ANTES SUSALUD)	30	$1,858,953	4%	$74,400	
						$1,810,000	No	Variable	PORVENIR	28	$1,921,755	16%	SIN RIESGO	$307,500	$0	$0	$0	$0	$0	$307,500		COMPENSAR	28	$1,921,755	4%	$76,900	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		COMPENSAR	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		FOSYGA	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SAVIA SALUD	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SANITAS	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PROTECCION	30	$2,277,721	16%	SIN RIESGO	$364,500	$0	$0	$0	$0	$0	$364,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,277,721	4%	$91,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,277,721	16%	SIN RIESGO	$364,500	$0	$0	$0	$0	$0	$364,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,277,721	4%	$91,200	
						$1,750,905	No	Variable	PORVENIR	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		NUEVA E.P.S.	30	$1,980,115	4%	$79,300	
						$1,750,905	No	Variable	PORVENIR	30	$2,269,811	16%	SIN RIESGO	$363,200	$0	$0	$0	$0	$0	$363,200		SAVIA SALUD	30	$2,269,811	4%	$90,800	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		COOSALUD MOVILIDAD	30	$1,810,000	4%	$72,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,908,728	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		COOSALUD MOVILIDAD	30	$1,908,728	4%	$76,400	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$2,360,624	4%	$94,500	
						$1,810,000	No	Variable	PORVENIR	28	$1,805,339	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		NUEVA EPS MOVILIDAD	28	$1,805,339	4%	$72,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA EPS MOVILIDAD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,946,437	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		SAVIA SALUD	28	$1,946,437	4%	$77,900	

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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	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMFAMA	29	$1,854,154	4%	$74,200	ARL SURA	29	$1,854,154	2.436%	3	$45,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COMFAMA	28	$1,848,532	4%	$74,000	ARL SURA	28	$1,848,532	2.436%	3	$45,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,000		COMFAMA	30	$2,023,910	4%	$81,000	ARL SURA	30	$2,023,910	2.436%	3	$49,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMFAMA	4	$239,364	0%	$0	ARL SURA	4	$239,364	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COMFAMA	26	$1,684,672	4%	$67,400	ARL SURA	26	$1,684,672	2.436%	3	$41,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,700		COMFAMA	30	$2,392,474	4%	$95,700	ARL SURA	30	$2,392,474	2.436%	3	$58,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMFAMA	30	$2,248,115	4%	$90,000	ARL SURA	30	$2,248,115	2.436%	3	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMFAMA	30	$2,333,115	4%	$93,400	ARL SURA	30	$2,333,115	2.436%	3	$56,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,500		COMFAMA	30	$2,160,071	4%	$86,500	ARL SURA	30	$2,160,071	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFAMA	30	$1,871,294	4%	$74,900	ARL SURA	30	$1,871,294	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,194,601	4%	$87,800	ARL SURA	30	$2,194,601	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFAMA	30	$1,858,953	4%	$74,400	ARL SURA	30	$1,858,953	2.436%	3	$45,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,900		COMFAMA	28	$1,921,755	4%	$76,900	ARL SURA	28	$1,921,755	2.436%	3	$46,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,200		COMFAMA	30	$2,277,721	4%	$91,200	ARL SURA	30	$2,277,721	2.436%	3	$55,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,200		COMFAMA	30	$2,277,721	4%	$91,200	ARL SURA	30	$2,277,721	2.436%	3	$55,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,800		COMFAMA	30	$2,269,811	4%	$90,800	ARL SURA	30	$2,269,811	2.436%	3	$55,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,728	4%	$76,400	ARL SURA	30	$1,908,728	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COMFAMA	30	$2,360,624	4%	$94,500	ARL SURA	30	$2,360,624	2.436%	3	$57,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	28	$1,805,339	4%	$72,300	ARL SURA	28	$1,805,339	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		COMFAMA	28	$1,946,437	4%	$77,900	ARL SURA	28	$1,946,437	2.436%	3	$47,500	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
636	CC	1081790984	MEZA GARCIA MELBIS MARIA	Dependiente	0	No	No													X														
637	CC	1128388944	MOLINA AGUDELO YOHANA MARCELA	Dependiente	0	No	No													X														
638	CC	98499558	MOLINA BERMUDEZ WILLIAM EMILIO	Dependiente	0	No	No													X														
639	CC	43707841	MOLINA MORALES LUZ DARY	Dependiente	0	No	No													X														
640	CC	1152218364	MOLINARES GIL CARLOS ESTEBAN	Dependiente	0	No	No													X														
641	CC	1152218364	MOLINARES GIL CARLOS ESTEBAN	Dependiente	0	No	No														X	2026/04/06	2026/04/12											
642	CC	1193557525	MONA VANEGAS CAROLINA	Dependiente	0	No	No													X														
643	CC	1039457688	MONCADA DUQUE SANTIAGO	Dependiente	0	No	No													X														
644	CC	1039457688	MONCADA DUQUE SANTIAGO	Dependiente	0	No	No																	X	2026/04/18	2026/04/20								
645	CC	1017182625	MONROY LOMBANA CRISTHIAN FELIPE	Dependiente	0	No	No													X														
646	CC	1000639900	MONSALVE MONTES SOR ALEIDA	Dependiente	0	No	No													X														
647	CC	16712381	MONSALVE NARVAEZ HECTOR FABIO	Dependiente	0	No	No																	X	2026/04/01	2026/04/29								
648	CC	16712381	MONSALVE NARVAEZ HECTOR FABIO	Dependiente	0	No	No													X														
649	CC	1000404715	MONSALVE RODRIGUEZ ANGY TATIANA	Dependiente	0	No	No													X														
650	CC	1000404715	MONSALVE RODRIGUEZ ANGY TATIANA	Dependiente	0	No	No																	X	2026/04/06	2026/04/07								
651	CC	71715410	MONTAÑO VALLEJO DION ALBERT	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
652	CC	71578157	MONTOYA BASTIDAS JULIO CESAR	Dependiente - Dependiente pensionado activo	0	No	No													X														
653	CC	1038232122	MONTOYA GOMEZ YESENIA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
654	CC	1038232122	MONTOYA GOMEZ YESENIA	Dependiente	0	No	No													X														
655	CC	43155320	MONTOYA MOSQUERA GLORIA ELENA	Dependiente	0	No	No													X														
656	CC	78031874	MONTOYA ORTIZ GUSTAVO DE JESUS	Dependiente	0	No	No		X	2026/04/08	X	2026/04/24								X														
657	CC	43347646	MONTOYA SANMARTIN MARIA CRISTINA	Dependiente	0	No	No													X														
658	CC	1037644462	MONTOYA TOBON JUAN RICARDO	Dependiente	0	No	No													X														
659	CC	1000771736	MONTOYA VELASQUEZ MAYERLY	Dependiente	0	No	No				X	2026/04/24																						
660	CC	1013458809	MORA CARDONA MARIA FERNANDA	Dependiente	0	No	No																											
661	CC	1214717106	MORALES CARMONA LUISA FERNANDA	Dependiente	0	No	No													X														
662	CC	1040731697	MORALES MESA LEDY ZULIANY	Dependiente	0	No	No																											
663	CC	1193210564	MORALES PEINADO YARLIDIS	Dependiente	0	No	No													X														
664	CC	42688371	MOREANO MARLY PATRICIA	Dependiente	0	No	No													X														
665	CC	42688371	MOREANO MARLY PATRICIA	Dependiente	0	No	No														X	2026/04/07	2026/04/08											
666	CC	1196970321	MORELO PERALTA YENIS PAOLA	Dependiente	0	No	No													X														
667	CC	1196970321	MORELO PERALTA YENIS PAOLA	Dependiente	0	No	No																	X	2026/04/14	2026/04/17								
668	CC	1196970321	MORELO PERALTA YENIS PAOLA	Dependiente	0	No	No																	X	2026/04/20	2026/04/30								
669	CC	1100686388	MORELO VILLALBA ELIECER JULIO	Dependiente	0	No	No																											
670	CC	1007843608	MORENO AVILA DAMARYS	Dependiente	0	No	No													X														
671	CC	1042733496	MORENO CUESTA YORLEDYS	Dependiente	0	No	No													X														
672	CC	43264987	MORENO MOSQUERA MARIBEL	Dependiente	0	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SALUD TOTAL	30	$1,931,764	4%	$77,300	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,925,828	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,925,828	4%	$77,100	
						$1,810,000	No	Variable	PORVENIR	30	$2,348,064	16%	SIN RIESGO	$375,700	$0	$0	$0	$0	$0	$375,700		EPS SURA (ANTES SUSALUD)	30	$2,348,064	4%	$94,000	
						$1,750,905	No	Variable	PROTECCION	30	$2,148,839	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		EPS SURA (ANTES SUSALUD)	30	$2,148,839	4%	$86,000	
						$1,810,000	No	Variable	PORVENIR	23	$1,492,154	16%	SIN RIESGO	$238,800	$0	$0	$0	$0	$0	$238,800		SALUD TOTAL	23	$1,492,154	4%	$59,700	
						$1,810,000	No	Variable	PORVENIR	7	$422,333	12%	SIN RIESGO	$50,700	$0	$0	$0	$0	$0	$50,700		SALUD TOTAL	7	$422,333	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SALUD TOTAL	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	COLPENSIONES	27	$1,692,350	16%	SIN RIESGO	$270,800	$0	$0	$0	$0	$0	$270,800		SAVIA SALUD	27	$1,692,350	4%	$67,700	
						$1,810,000	No	Variable	COLPENSIONES	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,750,905	No	Variable	COLPENSIONES	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		FOSYGA RÉGIMEN DE EXCEPCIÓN	29	$1,692,542	4%	$67,800	
						$1,750,905	No	Variable	COLPENSIONES	1	$188,489	16%	SIN RIESGO	$30,200	$0	$0	$0	$0	$0	$30,200		FOSYGA RÉGIMEN DE EXCEPCIÓN	1	$188,489	4%	$7,600	
						$1,810,000	No	Variable	PROTECCION	28	$1,903,244	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		SALUD TOTAL	28	$1,903,244	4%	$76,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$1,931,764	4%	$77,300	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,320,915	4%	$92,900	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,741,989	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		EPS SURA (ANTES SUSALUD)	28	$1,741,989	4%	$69,700	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
					X	$2,012,021	No	Variable	PORVENIR	17	$1,389,363	16%	SIN RIESGO	$222,300	$0	$0	$0	$0	$0	$222,300		FOSYGA	17	$1,389,363	4%	$55,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		SAVIA SALUD	30	$1,952,332	4%	$78,100	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
					X	$1,810,000	No	Variable	COLPENSIONES	24	$1,448,000	16%	SIN RIESGO	$231,700	$0	$0	$0	$0	$0	$231,700		COOSALUD MOVILIDAD	24	$1,448,000	4%	$58,000	
						$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	28	$1,793,821	16%	SIN RIESGO	$287,100	$0	$0	$0	$0	$0	$287,100		EPS SURA (ANTES SUSALUD)	28	$1,793,821	4%	$71,800	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,750,905	No	Variable	PROTECCION	15	$906,094	16%	SIN RIESGO	$145,000	$0	$0	$0	$0	$0	$145,000		NUEVA E.P.S.	15	$906,094	4%	$36,300	
						$1,750,905	No	Variable	PROTECCION	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		NUEVA E.P.S.	4	$233,454	4%	$9,400	
						$1,750,905	No	Variable	PROTECCION	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	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		SALUD TOTAL	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	COLFONDOS	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SALUD TOTAL	30	$1,926,005	4%	$77,100	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,054,834	16%	SIN RIESGO	$328,800	$0	$0	$0	$0	$0	$328,800		EPS SURA (ANTES SUSALUD)	30	$2,054,834	4%	$82,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,876,230	4%	$75,100	

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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	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,925,828	4%	$77,100	ARL SURA	30	$1,925,828	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,000		COMFAMA	30	$2,348,064	4%	$94,000	ARL SURA	30	$2,348,064	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COMFAMA	30	$2,148,839	4%	$86,000	ARL SURA	30	$2,148,839	2.436%	3	$52,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,700		COMFAMA	23	$1,492,154	4%	$59,700	ARL SURA	23	$1,492,154	2.436%	3	$36,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	7	$422,333	0%	$0	ARL SURA	7	$422,333	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	27	$1,692,350	4%	$67,700	ARL SURA	27	$1,692,350	2.436%	3	$41,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,800		COMFAMA	29	$1,692,542	0%	$0	ARL SURA	29	$1,692,542	0%	3	$0	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		COMFAMA	1	$188,489	4%	$7,600	ARL SURA	1	$188,489	2.436%	3	$4,600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		COMFAMA	28	$1,903,244	4%	$76,200	ARL SURA	28	$1,903,244	2.436%	3	$46,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,900		COMFAMA	30	$2,320,915	4%	$92,900	ARL SURA	30	$2,320,915	2.436%	3	$56,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	28	$1,741,989	4%	$69,700	ARL SURA	28	$1,741,989	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,600		COMFAMA	17	$1,436,867	4%	$57,500	ARL SURA	17	$1,389,363	2.436%	3	$33,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,000		COMFAMA	24	$1,561,125	4%	$62,500	ARL SURA	24	$1,448,000	2.436%	3	$35,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COMFAMA	28	$1,793,821	4%	$71,800	ARL SURA	28	$1,793,821	2.436%	3	$43,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,300		COMFAMA	15	$906,094	4%	$36,300	ARL SURA	15	$906,094	2.436%	3	$22,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMA	4	$233,454	0%	$0	ARL SURA	4	$233,454	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,700		COMFAMA	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	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,200		COMFAMA	30	$2,054,834	4%	$82,200	ARL SURA	30	$2,054,834	2.436%	3	$50,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	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							
673	CC	1011390382	MORENO MUÑOZ CAROLINA	Dependiente	0	No	No													X																					
674	CC	1017268763	MORENO PULGARIN JHON FERNEY	Dependiente	0	No	No													X																					
675	CC	1017268763	MORENO PULGARIN JHON FERNEY	Dependiente	0	No	No														X	2026/04/06	2026/04/07																	
676	CC	1077469865	MOSQUERA CIFUENTES KELLY JHOANA	Dependiente	0	No	No													X																					
677	CC	1045523528	MOSQUERA DIAZ YOIMAR	Dependiente	0	No	No													X																					
678	CC	1152457735	MOSQUERA HERNANDEZ ADRIANA	Dependiente	0	No	No													X																					
679	CC	1234988791	MOSQUERA HINESTROZA DAYANA	Dependiente	0	No	No																																	
680	CC	35555668	MOSQUERA MANYOMA DINA LUZ	Dependiente	0	No	No													X																					
681	CC	1017243191	MOSQUERA MORENO KAROL YINETH	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
682	CC	1017243191	MOSQUERA MORENO KAROL YINETH	Dependiente	0	No	No													X																					
683	CC	1020483561	MOSQUERA MORENO YUDIS JHOHANA	Dependiente	0	No	No													X																					
684	CC	1020223699	MOSQUERA MOSQUERA MARIANA	Dependiente	0	No	No													X																					
685	CC	43145432	MOSQUERA MOSQUERA MARIA LUISA	Dependiente	0	No	No														X	2026/04/01	2026/04/02																	
686	CC	43145432	MOSQUERA MOSQUERA MARIA LUISA	Dependiente	0	No	No													X																					
687	CC	43145432	MOSQUERA MOSQUERA MARIA LUISA	Dependiente	0	No	No																		X	2026/04/17	2026/04/18														
688	CC	1077422333	MOSQUERA PALACIOS OBDULIA	Dependiente	0	No	No													X																					
689	CC	1151435351	MOSQUERA PALACIOS EDUARDO	Dependiente	0	No	No													X																					
690	CC	35890508	MOSQUERA PEREA YULY YASNEY	Dependiente	0	No	No													X																					
691	CC	35890508	MOSQUERA PEREA YULY YASNEY	Dependiente	0	No	No																									L	2026/04/21	2026/04/22							
692	CC	1078917754	MOSQUERA SERNA NASLY	Dependiente	0	No	No													X																					
693	CC	1077457565	MOYA ROMAÑA EPIFANIO	Dependiente	0	No	No														X	2026/04/01	2026/04/02																	
694	CC	1077457565	MOYA ROMAÑA EPIFANIO	Dependiente	0	No	No													X																					
695	CC	1045433419	MUÑOZ AYALA SERGIO	Dependiente	0	No	No													X																					
696	CC	1000090382	MUÑOZ CASTAÑO JUAN PABLO	Dependiente	0	No	No		X	2026/04/15										X																					
697	CC	1214729826	MUÑOZ CUARTAS KATHERINE	Dependiente	0	No	No																		X	2026/04/01	2026/04/04													
698	CC	1214729826	MUÑOZ CUARTAS KATHERINE	Dependiente	0	No	No													X																					
699	CC	1017148234	MUÑOZ JURADO LEIDY JULIANA	Dependiente	0	No	No													X																					
700	CC	1039449583	MUÑOZ OROZCO PAOLA	Dependiente	0	No	No													X																					
701	PT	5081809	MUÑOZ TORRES ARIANA CARIDAD	Dependiente	0	No	No																		X	2026/04/01	2026/04/01													
702	PT	5081809	MUÑOZ TORRES ARIANA CARIDAD	Dependiente	0	No	No													X																					
703	CC	1076385401	MURILLO AMPUDIA LEYVIS YARITZA	Dependiente	0	No	No													X																					
704	CC	1076385401	MURILLO AMPUDIA LEYVIS YARITZA	Dependiente	0	No	No														X	2026/04/11	2026/04/12																	
705	CC	1076327729	MURILLO BENITEZ ADRIANA MATILDE	Dependiente	0	No	No													X																					
706	CC	43261547	MURILLO GARZON SANDRA MILENA	Dependiente	0	No	No													X																					
707	CC	1078579177	MURILLO HERNANDEZ EVERTY ANDRES	Dependiente	0	No	No														X	2026/04/01	2026/04/05																	
708	CC	1078579177	MURILLO HERNANDEZ EVERTY ANDRES	Dependiente	0	No	No													X																					
709	CC	1146443744	MURILLO LONDOÑO MONICA	Dependiente	0	No	No													X																					
710	CC	1004038967	MURILLO MOSQUERA ROSA MELIZA	Dependiente	0	No	No																																	
711	CC	1010026848	MURILLO MOSQUERA CLARIBETH	Dependiente	0	No	No													X																					

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PROTECCION	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		EPS SURA (ANTES SUSALUD)	30	$1,972,078	4%	$78,900	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,741,989	16%	SIN RIESGO	$278,800	$0	$0	$0	$0	$0	$278,800		SAVIA SALUD	28	$1,741,989	4%	$69,700	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SALUD TOTAL	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,064,223	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		NUEVA E.P.S.	30	$2,064,223	4%	$82,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SAVIA SALUD	30	$1,926,005	4%	$77,100	
						$4,206,372	No	Fijo	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	PORVENIR	30	$2,233,637	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,637	4%	$89,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,831,666	16%	SIN RIESGO	$293,100	$0	$0	$0	$0	$0	$293,100		EPS SURA (ANTES SUSALUD)	28	$1,831,666	4%	$73,300	
						$1,750,905	No	Variable	PORVENIR	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		SAVIA SALUD	30	$1,980,115	4%	$79,300	
						$1,750,905	No	Variable	PROTECCION	30	$2,148,839	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		EPS SURA (ANTES SUSALUD)	30	$2,148,839	4%	$86,000	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	26	$1,681,793	16%	SIN RIESGO	$269,100	$0	$0	$0	$0	$0	$269,100		EPS SURA (ANTES SUSALUD)	26	$1,681,793	4%	$67,300	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,058,464	16%	SIN RIESGO	$329,400	$0	$0	$0	$0	$0	$329,400		NUEVA EPS MOVILIDAD	30	$2,058,464	4%	$82,400	
						$1,934,000	No	Fijo	PROTECCION	28	$2,192,308	16%	SIN RIESGO	$350,800	$0	$0	$0	$0	$0	$350,800		EPS SURA (ANTES SUSALUD)	28	$2,192,308	4%	$87,700	
						$1,934,000	No	Fijo	PROTECCION	2	$128,933	16%	SIN RIESGO	$20,700	$0	$0	$0	$0	$0	$20,700		EPS SURA (ANTES SUSALUD)	2	$128,933	4%	$5,200	
						$1,934,000	No	Fijo	PROTECCION	30	$2,373,546	16%	SIN RIESGO	$379,800	$0	$0	$0	$0	$0	$379,800		EPS SURA (ANTES SUSALUD)	30	$2,373,546	4%	$95,000	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,969,062	16%	SIN RIESGO	$315,100	$0	$0	$0	$0	$0	$315,100		SAVIA SALUD	28	$1,969,062	4%	$78,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,163,961	16%	SIN RIESGO	$346,300	$0	$0	$0	$0	$0	$346,300		SALUD TOTAL	30	$2,163,961	4%	$86,600	
						$1,750,905	No	Variable	PROTECCION	16	$1,086,623	16%	SIN RIESGO	$173,900	$0	$0	$0	$0	$0	$173,900		EPS SURA (ANTES SUSALUD)	16	$1,086,623	4%	$43,500	
						$1,810,000	No	Variable	COLFONDOS	4	$241,333	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		EPS SURA (ANTES SUSALUD)	4	$241,333	4%	$9,700	
						$1,810,000	No	Variable	COLFONDOS	26	$1,670,275	16%	SIN RIESGO	$267,300	$0	$0	$0	$0	$0	$267,300		EPS SURA (ANTES SUSALUD)	26	$1,670,275	4%	$66,900	
						$1,810,000	No	Variable	PORVENIR	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,917,367	16%	SIN RIESGO	$306,800	$0	$0	$0	$0	$0	$306,800		SALUD TOTAL	30	$1,917,367	4%	$76,700	
						$1,810,000	No	Variable	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	
						$1,810,000	No	Variable	PROTECCION	29	$1,802,322	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		EPS SURA (ANTES SUSALUD)	29	$1,802,322	4%	$72,100	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,755,564	16%	SIN RIESGO	$280,900	$0	$0	$0	$0	$0	$280,900		NUEVA E.P.S.	28	$1,755,564	4%	$70,300	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
						$1,820,000	No	Fijo	COLPENSIONES	30	$2,313,055	16%	SIN RIESGO	$370,100	$0	$0	$0	$0	$0	$370,100		EPS SURA (ANTES SUSALUD)	30	$2,313,055	4%	$92,600	
						$1,855,000	No	Variable	PROTECCION	30	$1,922,877	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		SALUD TOTAL	30	$1,922,877	4%	$77,000	
						$1,810,000	No	Variable	PROTECCION	5	$301,667	12%	SIN RIESGO	$36,300	$0	$0	$0	$0	$0	$36,300		NUEVA E.P.S.	5	$301,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	25	$1,722,244	16%	SIN RIESGO	$275,600	$0	$0	$0	$0	$0	$275,600		NUEVA E.P.S.	25	$1,722,244	4%	$68,900	
						$1,810,000	No	Variable	PROTECCION	30	$1,888,982	16%	SIN RIESGO	$302,300	$0	$0	$0	$0	$0	$302,300		SAVIA SALUD	30	$1,888,982	4%	$75,600	
						$1,810,000	No	Variable	PORVENIR	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		NUEVA E.P.S.	30	$1,810,000	4%	$72,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SALUD TOTAL	30	$1,928,885	4%	$77,200	

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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	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,700		COMFAMA	28	$1,741,989	4%	$69,700	ARL SURA	28	$1,741,989	2.436%	3	$42,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COMFAMA	30	$2,064,223	4%	$82,600	ARL SURA	30	$2,064,223	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,637	4%	$89,400	ARL SURA	30	$2,233,637	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFAMA	28	$1,831,666	4%	$73,300	ARL SURA	28	$1,831,666	2.436%	3	$44,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COMFAMA	30	$2,148,839	4%	$86,000	ARL SURA	30	$2,148,839	2.436%	3	$52,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,300		COMFAMA	26	$1,681,793	4%	$67,300	ARL SURA	26	$1,681,793	2.436%	3	$41,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFAMA	30	$2,058,464	4%	$82,400	ARL SURA	30	$2,058,464	2.436%	3	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,700		COMFAMA	28	$2,192,308	4%	$87,700	ARL SURA	28	$2,192,308	2.436%	3	$53,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,200		COMFAMA	2	$128,933	4%	$5,200	ARL SURA	2	$128,933	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,000		COMFAMA	30	$2,373,546	4%	$95,000	ARL SURA	30	$2,373,546	2.436%	3	$57,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COMFAMA	28	$1,969,062	4%	$78,800	ARL SURA	28	$1,969,062	2.436%	3	$48,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,600		COMFAMA	30	$2,163,961	4%	$86,600	ARL SURA	30	$2,163,961	2.436%	3	$52,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,500		COMFAMA	16	$1,086,623	4%	$43,500	ARL SURA	16	$1,086,623	2.436%	3	$26,500	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,900		COMFAMA	26	$1,670,275	4%	$66,900	ARL SURA	26	$1,670,275	2.436%	3	$40,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMFAMA	30	$1,917,367	4%	$76,700	ARL SURA	30	$1,917,367	2.436%	3	$46,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFAMA	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	$72,100		COMFAMA	29	$1,802,322	4%	$72,100	ARL SURA	29	$1,802,322	2.436%	3	$44,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFAMA	28	$1,755,564	4%	$70,300	ARL SURA	28	$1,755,564	2.436%	3	$42,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,313,055	4%	$92,600	ARL SURA	30	$2,313,055	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,922,877	4%	$77,000	ARL SURA	30	$1,922,877	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$301,667	0%	$0	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,900		COMFAMA	25	$1,722,244	4%	$68,900	ARL SURA	25	$1,722,244	2.436%	3	$42,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	30	$1,888,982	4%	$75,600	ARL SURA	30	$1,888,982	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
712	CC	12001578	MURILLO MOYA ELEUTERIO	Dependiente	0	No	No													X														
713	CC	12001578	MURILLO MOYA ELEUTERIO	Dependiente	0	No	No																	X	2026/04/03	2026/04/04								
714	CC	12001578	MURILLO MOYA ELEUTERIO	Dependiente	0	No	No														X	2026/04/06	2026/04/09											
715	CC	17412954	MURILLO ORJUELA RUBELIO	Dependiente	0	No	No													X														
716	CC	71262856	NARANJO HERNANDEZ MARLON ALBERTO	Dependiente	0	No	No													X														
717	CC	1038099284	NARANJO MARTINEZ ANGIE TERESA	Dependiente	0	No	No													X														
718	CC	1017223407	NARANJO OSPINA JEISSON JAIR	Dependiente	0	No	No													X														
719	CC	70569890	NARANJO QUINTERO ANGEL MARIA	Dependiente	0	No	No		X	2026/04/21										X														
720	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No													X														
721	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No																	X	2026/04/02	2026/04/19								
722	CC	1040570685	NARANJO YEPES MARIANA	Dependiente	0	No	No														X	2026/04/23	2026/04/24											
723	CC	1106889364	NIETO JURADO ALVARO	Dependiente	0	No	No													X														
724	CC	1000886907	NOREÑA DAVID ANGIE VALENTINA	Dependiente	0	No	No													X														
725	CC	39271154	NORIEGA BUELVAS ALCIRA PATRICIA	Dependiente	0	No	No																											
726	CC	15209208	NOVA CASTILLO DEIVY JOSE	Dependiente	0	No	No													X														
727	CC	98395913	OBANDO ENRIQUEZ JOSE ALEXANDER	Dependiente	0	No	No													X														
728	CC	98395913	OBANDO ENRIQUEZ JOSE ALEXANDER	Dependiente	0	No	No																	X	2026/04/09	2026/04/10								
729	CC	71646611	OBREGON LONDOÑO FRANCISCO ANTONIO	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
730	CC	71646611	OBREGON LONDOÑO FRANCISCO ANTONIO	Dependiente	0	No	No													X														
731	CC	71313444	OCAMPO CRISTIAN CAMILO	Dependiente	0	No	No		X	2026/04/07										X														
732	CC	1037612630	OCAMPO MEDINA ALBEIRO	Dependiente	0	No	No													X														
733	CC	71699610	OLAYA MONSALVE JUAN CARLOS	Dependiente	0	No	No													X														
734	CC	18416966	OLIVEROS GARCIA MILTON HAROLD	Dependiente	0	No	No													X														
735	CC	1143471270	OLIVEROS MELENDEZ ZULAY	Dependiente	0	No	No													X														
736	CC	1143471270	OLIVEROS MELENDEZ ZULAY	Dependiente	0	No	No																	X	2026/04/11	2026/04/12								
737	CC	1094897034	OLIVEROS RAMIREZ SANTIAGO	Dependiente	0	No	No													X														
738	CC	1094897034	OLIVEROS RAMIREZ SANTIAGO	Dependiente	0	No	No														X	2026/04/18	2026/04/19											
739	CC	1001028229	OQUENDO RODRIGUEZ MARIANA ANDREA	Dependiente	0	No	No													X														
740	CC	1027947560	OQUENDO RODRIGUEZ LUZ ENIT	Dependiente	0	No	No													X														
741	CC	43154421	OQUENDO RODRIGUEZ LIDYA AMPARO	Dependiente	0	No	No																	X	2026/04/01	2026/04/03								
742	CC	43154421	OQUENDO RODRIGUEZ LIDYA AMPARO	Dependiente	0	No	No													X														
743	CC	1020461133	ORREGO MONTOYA DANIEL	Dependiente	0	No	No													X														
744	CC	1214737949	ORTIZ HIGUITA JUAN GUILLERMO	Dependiente	0	No	No													X														
745	CC	44004437	OSORIO ALVAREZ LILIA MARIA	Dependiente	0	No	No													X														
746	CC	44004437	OSORIO ALVAREZ LILIA MARIA	Dependiente	0	No	No																	X	2026/04/06	2026/04/10								
747	CC	98498141	OSORIO GOMEZ JULIO ALBERTO	Dependiente	0	No	No													X														
748	CC	1003292141	OSORIO LEMUS ANGIE LORENA	Dependiente	0	No	No													X														
749	CC	1193574334	OSORNO DAVID ANA MARIA	Dependiente	0	No	No				X	2026/04/01																						
750	CC	1020474118	OSORNO GONZALEZ EDISON ANDRES	Dependiente	0	No	No													X														

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PORVENIR	24	$1,564,005	16%	SIN RIESGO	$250,300	$0	$0	$0	$0	$0	$250,300		EPS SURA (ANTES SUSALUD)	24	$1,564,005	4%	$62,600	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
						$2,012,021	No	Variable	COLFONDOS	30	$2,401,165	16%	SIN RIESGO	$384,200	$0	$0	$0	$0	$0	$384,200		FOSYGA	30	$2,401,165	4%	$96,100	
						$1,810,000	No	Variable	COLFONDOS	30	$2,257,564	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		EPS SURA (ANTES SUSALUD)	30	$2,257,564	4%	$90,400	
						$1,810,000	No	Variable	PORVENIR	30	$2,041,187	16%	SIN RIESGO	$326,600	$0	$0	$0	$0	$0	$326,600		EPS MUTUAL SER	30	$2,041,187	4%	$81,700	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		NUEVA E.P.S.	10	$626,371	4%	$25,100	
						$1,810,000	No	Variable	PORVENIR	10	$696,303	16%	SIN RIESGO	$111,500	$0	$0	$0	$0	$0	$111,500		SANITAS	10	$696,303	4%	$27,900	
						$1,810,000	No	Variable	PORVENIR	18	$1,058,422	16%	SIN RIESGO	$169,400	$0	$0	$0	$0	$0	$169,400		SANITAS	18	$1,058,422	4%	$42,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SANITAS	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$2,260,444	16%	SIN RIESGO	$361,700	$0	$0	$0	$0	$0	$361,700		FOSYGA	30	$2,260,444	4%	$90,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,332	4%	$78,100	
						$4,206,372	No	Fijo	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PORVENIR	30	$2,075,741	16%	SIN RIESGO	$332,200	$0	$0	$0	$0	$0	$332,200		FOSYGA	30	$2,075,741	4%	$83,100	
						$1,855,000	No	Variable	COLPENSIONES	28	$1,847,272	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		EPS SURA (ANTES SUSALUD)	28	$1,847,272	4%	$73,900	
						$1,855,000	No	Variable	COLPENSIONES	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,855,000	No	Variable	PROTECCION	2	$123,667	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,667	4%	$5,000	
						$1,855,000	No	Variable	PROTECCION	28	$1,994,829	16%	SIN RIESGO	$319,200	$0	$0	$0	$0	$0	$319,200		EPS SURA (ANTES SUSALUD)	28	$1,994,829	4%	$79,800	
						$1,810,000	No	Variable	PORVENIR	24	$1,529,451	16%	SIN RIESGO	$244,800	$0	$0	$0	$0	$0	$244,800		EPS SURA (ANTES SUSALUD)	24	$1,529,451	4%	$61,200	
						$1,855,000	No	Variable	PORVENIR	30	$2,009,303	16%	SIN RIESGO	$321,500	$0	$0	$0	$0	$0	$321,500		EPS SURA (ANTES SUSALUD)	30	$2,009,303	4%	$80,400	
						$1,750,905	No	Variable	PORVENIR	30	$2,179,479	16%	SIN RIESGO	$348,800	$0	$0	$0	$0	$0	$348,800		EPS SURA (ANTES SUSALUD)	30	$2,179,479	4%	$87,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		FOSYGA	30	$1,862,655	4%	$74,600	
						$1,820,000	No	Variable	PORVENIR	28	$2,056,464	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		SALUD TOTAL	28	$2,056,464	4%	$82,300	
						$1,820,000	No	Variable	PORVENIR	2	$121,333	16%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		SALUD TOTAL	2	$121,333	4%	$4,900	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,966,182	16%	SIN RIESGO	$314,600	$0	$0	$0	$0	$0	$314,600		SAVIA SALUD	28	$1,966,182	4%	$78,700	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	30	$1,873,350	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		NUEVA E.P.S.	30	$1,873,350	4%	$75,000	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		NUEVA E.P.S.	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	COLFONDOS	3	$179,031	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		NUEVA E.P.S.	3	$179,031	4%	$7,200	
						$1,810,000	No	Variable	COLFONDOS	27	$1,886,103	16%	SIN RIESGO	$301,800	$0	$0	$0	$0	$0	$301,800		NUEVA E.P.S.	27	$1,886,103	4%	$75,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$2,274,841	16%	SIN RIESGO	$364,000	$0	$0	$0	$0	$0	$364,000		SAVIA SALUD	30	$2,274,841	4%	$91,000	
						$1,855,000	No	Variable	PROTECCION	25	$1,936,650	16%	SIN RIESGO	$309,900	$0	$0	$0	$0	$0	$309,900		NUEVA E.P.S.	25	$1,936,650	4%	$77,500	
						$1,855,000	No	Variable	PROTECCION	5	$298,758	16%	SIN RIESGO	$47,900	$0	$0	$0	$0	$0	$47,900		NUEVA E.P.S.	5	$298,758	4%	$12,000	
						$1,750,905	No	Variable	PORVENIR	30	$2,202,163	16%	SIN RIESGO	$352,400	$0	$0	$0	$0	$0	$352,400		EPS SURA (ANTES SUSALUD)	30	$2,202,163	4%	$88,100	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,248,115	16%	SIN RIESGO	$359,700	$0	$0	$0	$0	$0	$359,700		NUEVA EPS MOVILIDAD	30	$2,248,115	4%	$90,000	
					X	$1,810,000	No	Variable	PROTECCION	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,334	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SALUD TOTAL	30	$1,862,655	4%	$74,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$62,600		COMFAMA	24	$1,564,005	4%	$62,600	ARL SURA	24	$1,564,005	2.436%	3	$38,100	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,100		COMFAMA	30	$2,401,165	4%	$96,100	ARL SURA	30	$2,401,165	2.436%	3	$58,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,257,564	4%	$90,400	ARL SURA	30	$2,257,564	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		COMFAMA	30	$2,041,187	4%	$81,700	ARL SURA	30	$2,041,187	2.436%	3	$49,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,900		COMFAMA	10	$696,303	4%	$27,900	ARL SURA	10	$696,303	2.436%	3	$17,000	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,400		COMFAMA	18	$1,058,422	0%	$0	ARL SURA	18	$1,058,422	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,500		COMFAMA	30	$2,260,444	4%	$90,500	ARL SURA	30	$2,260,444	2.436%	3	$55,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COMFAMA	30	$2,075,741	4%	$83,100	ARL SURA	30	$2,075,741	2.436%	3	$50,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	28	$1,847,272	4%	$73,900	ARL SURA	28	$1,847,272	2.436%	3	$45,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,800		COMFAMA	28	$1,994,829	4%	$79,800	ARL SURA	28	$1,994,829	2.436%	3	$48,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,200		COMFAMA	24	$1,529,451	4%	$61,200	ARL SURA	24	$1,529,451	2.436%	3	$37,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,400		COMFAMA	30	$2,009,303	4%	$80,400	ARL SURA	30	$2,009,303	2.436%	3	$49,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,200		COMFAMA	30	$2,179,479	4%	$87,200	ARL SURA	30	$2,179,479	2.436%	3	$53,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		COMFAMA	28	$2,056,464	4%	$82,300	ARL SURA	28	$2,056,464	2.436%	3	$50,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$121,333	0%	$0	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,700		COMFAMA	28	$1,966,182	4%	$78,700	ARL SURA	28	$1,966,182	2.436%	3	$47,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COMFAMA	30	$1,873,350	4%	$75,000	ARL SURA	30	$1,873,350	2.436%	3	$45,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,031	0%	$0	ARL SURA	3	$179,031	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	27	$1,886,103	4%	$75,500	ARL SURA	27	$1,886,103	2.436%	3	$46,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,000		COMFAMA	30	$2,274,841	4%	$91,000	ARL SURA	30	$2,274,841	2.436%	3	$55,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,500		COMFAMA	25	$1,936,650	4%	$77,500	ARL SURA	25	$1,936,650	2.436%	3	$47,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,000		COMFAMA	5	$298,758	0%	$0	ARL SURA	5	$298,758	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFAMA	30	$2,202,163	4%	$88,100	ARL SURA	30	$2,202,163	2.436%	3	$53,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COMFAMA	30	$2,248,115	4%	$90,000	ARL SURA	30	$2,248,115	2.436%	3	$54,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$256,417	4%	$10,300	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
751	CC	1037637338	OSORNO GONZALEZ STEWAR ALEXANDER	Dependiente	0	No	No													X																					
752	CC	43026745	OSORNO OCHOA OLGA LUCIA	Dependiente - Dependiente pensionado activo	0	No	No																																	
753	CC	1017173823	OSPINA DAVID CINDY MARCELA	Dependiente	0	No	No																																	
754	CC	1036667994	OSPINA GIL SUSANA	Dependiente	0	No	No													X																				
755	CC	1000747983	OSPINA SUAZA MATEO	Dependiente	0	No	No													X																				
756	CC	46381109	OSPINO DINA LUZ	Dependiente	0	No	No													X																				
757	CC	1000296085	OSSA SEPULVEDA MARIA CAMILA	Dependiente	0	No	No													X																				
758	CC	1000294577	PALACIO CORTES LUIS FERNANDO	Dependiente	0	No	No													X																				
759	CC	71741365	PALACIO GOMEZ FERNANDO MAURICIO	Dependiente	0	No	No													X																				
760	CC	1015216361	PALACIO GUTIERREZ BRAYAN ESTIVEN	Dependiente	0	No	No														X	2026/04/01	2026/04/05																	
761	CC	1015216361	PALACIO GUTIERREZ BRAYAN ESTIVEN	Dependiente	0	No	No													X																				
762	CC	98590415	PALACIO HENAO NELSON ALBERTO	Dependiente	0	No	No													X																				
763	CC	15273593	PALACIO MOLINA HUGO ESTEBAN	Dependiente	0	No	No													X																				
764	CC	32562024	PALACIO MOLINA VIVIANA ANDREA	Dependiente	0	No	No													X																				
765	CC	1017266868	PALACIO ORTEGA ANDERSON DAVID	Dependiente	0	No	No													X																				
766	CC	1017197209	PALACIOS LONDOÑO MARYORI	Dependiente	0	No	No													X																				
767	CC	11806169	PALACIOS PALACIOS JHON WILMER	Dependiente	0	No	No													X																				
768	CC	11813225	PALACIOS PALACIOS YACKSON ESMITH	Dependiente	0	No	No																																	
769	CC	1003928712	PALACIOS PANESSO YISETH MELISA	Dependiente	0	No	No																		X	2026/04/01	2026/04/01													
770	CC	1003928712	PALACIOS PANESSO YISETH MELISA	Dependiente	0	No	No														X	2026/04/02	2026/04/03																
771	CC	1003928712	PALACIOS PANESSO YISETH MELISA	Dependiente	0	No	No													X																				
772	CC	1010088839	PALACIOS RODRIGUEZ LENCY PAOLA	Dependiente	0	No	No													X																				
773	CC	1000305484	PANDALES IBARGUEN LAURA CAMILA	Dependiente	0	No	No													X																				
774	CC	1000902382	PANIAGUA MUÑOZ ANGIE ZULEIMA	Dependiente	0	No	No													X																				
775	CC	1036638416	PANIAGUA RAMIREZ LORENA ANDREA	Dependiente	0	No	No														X	2026/04/01	2026/04/04																
776	CC	1036638416	PANIAGUA RAMIREZ LORENA ANDREA	Dependiente	0	No	No													X																				
777	CC	74321372	PARADA NIÑO MARCO	Dependiente	0	No	No													X																				
778	CC	1040739783	PARRA GRACIANO HECTOR SNEIDER	Dependiente	0	No	No													X																				
779	CC	1152205978	PARRA NIZO YOSELIN KARINA	Dependiente	0	No	No																																	
780	CC	1000899163	PATIÑO CARO JUAN PABLO	Dependiente	0	No	No														X	2026/04/01	2026/04/04																
781	CC	1000899163	PATIÑO CARO JUAN PABLO	Dependiente	0	No	No													X																				
782	CC	31530980	PATIÑO RODRIGUEZ NANCY STELLA	Dependiente	0	No	No													X																				
783	CC	43117482	PAVAS VALENCIA LINA MARIA	Dependiente	0	No	No													X																				
784	CC	1152195958	PELAEZ CRUZ YESSICA ALEXANDRA	Dependiente	0	No	No													X																				
785	CC	1017180404	PEÑA MEJIA PAULA ANDREA	Dependiente	0	No	No																		X	2026/04/01	2026/04/01													
786	CC	1017180404	PEÑA MEJIA PAULA ANDREA	Dependiente	0	No	No													X																				
787	CC	1193210520	PEÑA NAVARRO NUVIA MARIA	Dependiente	0	No	No													X																				
788	CC	1128280649	PENAGOS ZULUAGA DANIELA FERNANDA	Dependiente	0	No	No													X																				
789	CC	1128280649	PENAGOS ZULUAGA DANIELA FERNANDA	Dependiente	0	No	No																		X	2026/04/07	2026/04/08													

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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
						$1,855,000	No	Variable	PROTECCION	30	$1,973,889	16%	SIN RIESGO	$315,900	$0	$0	$0	$0	$0	$315,900		SALUD TOTAL	30	$1,973,889	4%	$79,000	
						$2,012,021	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,012,021	4%	$80,500	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,267,970	16%	SIN RIESGO	$362,900	$0	$0	$0	$0	$0	$362,900		EPS SURA (ANTES SUSALUD)	30	$2,267,970	4%	$90,800	
						$1,810,000	No	Variable	PROTECCION	30	$2,336,546	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		EPS SURA (ANTES SUSALUD)	30	$2,336,546	4%	$93,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,043,655	16%	SIN RIESGO	$327,000	$0	$0	$0	$0	$0	$327,000		SAVIA SALUD	30	$2,043,655	4%	$81,800	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		NUEVA E.P.S.	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PORVENIR	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		NUEVA E.P.S.	30	$2,089,728	4%	$83,600	
						$1,820,000	No	Variable	PORVENIR	30	$2,058,255	16%	SIN RIESGO	$329,400	$0	$0	$0	$0	$0	$329,400		SAVIA SALUD	30	$2,058,255	4%	$82,400	
						$1,810,000	No	Variable	PROTECCION	5	$301,666	12%	SIN RIESGO	$36,200	$0	$0	$0	$0	$0	$36,200		NUEVA E.P.S.	5	$301,666	0%	$0	
						$1,810,000	No	Variable	PROTECCION	25	$1,771,196	16%	SIN RIESGO	$283,400	$0	$0	$0	$0	$0	$283,400		NUEVA E.P.S.	25	$1,771,196	4%	$70,900	
						$1,820,000	No	Variable	PROTECCION	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		EPS SURA (ANTES SUSALUD)	30	$2,347,388	4%	$93,900	
						$1,750,905	No	Variable	PROTECCION	30	$2,210,120	16%	SIN RIESGO	$353,700	$0	$0	$0	$0	$0	$353,700		EPS SURA (ANTES SUSALUD)	30	$2,210,120	4%	$88,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		SAVIA SALUD	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$2,336,546	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		SALUD TOTAL	30	$2,336,546	4%	$93,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,855,000	No	Variable	COLPENSIONES	30	$2,313,692	16%	SIN RIESGO	$370,200	$0	$0	$0	$0	$0	$370,200		SALUD TOTAL	30	$2,313,692	4%	$92,600	
						$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		NUEVA E.P.S.	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	27	$1,905,848	16%	SIN RIESGO	$305,000	$0	$0	$0	$0	$0	$305,000		NUEVA E.P.S.	27	$1,905,848	4%	$76,300	
						$1,855,000	No	Variable	PROTECCION	30	$1,953,231	16%	SIN RIESGO	$312,600	$0	$0	$0	$0	$0	$312,600		SANITAS	30	$1,953,231	4%	$78,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PORVENIR	26	$1,808,081	16%	SIN RIESGO	$289,300	$0	$0	$0	$0	$0	$289,300		EPS SURA (ANTES SUSALUD)	26	$1,808,081	4%	$72,400	
						$1,810,000	No	Variable	COLFONDOS	30	$2,072,862	16%	SIN RIESGO	$331,700	$0	$0	$0	$0	$0	$331,700		EPS SURA (ANTES SUSALUD)	30	$2,072,862	4%	$83,000	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,282,447	16%	SIN RIESGO	$365,200	$0	$0	$0	$0	$0	$365,200		EPS SURA (ANTES SUSALUD)	30	$2,282,447	4%	$91,300	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PORVENIR	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PORVENIR	26	$1,842,636	16%	SIN RIESGO	$294,900	$0	$0	$0	$0	$0	$294,900		SAVIA SALUD	26	$1,842,636	4%	$73,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,133,320	16%	SIN RIESGO	$341,400	$0	$0	$0	$0	$0	$341,400		EPS SURA (ANTES SUSALUD)	30	$2,133,320	4%	$85,400	
						$1,855,000	No	Variable	PROTECCION	30	$1,973,889	16%	SIN RIESGO	$315,900	$0	$0	$0	$0	$0	$315,900		EPS SURA (ANTES SUSALUD)	30	$1,973,889	4%	$79,000	
						$1,750,905	No	Variable	PROTECCION	30	$2,232,803	16%	SIN RIESGO	$357,300	$0	$0	$0	$0	$0	$357,300		EPS SURA (ANTES SUSALUD)	30	$2,232,803	4%	$89,400	
						$1,750,905	No	Variable	PROTECCION	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	Variable	PROTECCION	29	$2,212,642	16%	SIN RIESGO	$354,100	$0	$0	$0	$0	$0	$354,100		SALUD TOTAL	29	$2,212,642	4%	$88,600	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		EPS SURA (ANTES SUSALUD)	30	$1,876,230	4%	$75,100	
						$1,810,000	No	Variable	PORVENIR	28	$1,929,159	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	28	$1,929,159	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$79,000		COMFAMA	30	$1,973,889	4%	$79,000	ARL SURA	30	$1,973,889	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,800		COMFAMA	30	$2,267,970	4%	$90,800	ARL SURA	30	$2,267,970	2.436%	3	$55,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFAMA	30	$2,336,546	4%	$93,500	ARL SURA	30	$2,336,546	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,800		COMFAMA	30	$2,043,655	4%	$81,800	ARL SURA	30	$2,043,655	2.436%	3	$49,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFAMA	30	$2,058,255	4%	$82,400	ARL SURA	30	$2,058,255	2.436%	3	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	5	$301,666	0%	$0	ARL SURA	5	$301,666	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COMFAMA	25	$1,771,196	4%	$70,900	ARL SURA	25	$1,771,196	2.436%	3	$43,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,500		COMFAMA	30	$2,210,120	4%	$88,500	ARL SURA	30	$2,210,120	2.436%	3	$53,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFAMA	30	$2,336,546	4%	$93,500	ARL SURA	30	$2,336,546	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,313,692	4%	$92,600	ARL SURA	30	$2,313,692	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COMFAMA	27	$1,905,848	4%	$76,300	ARL SURA	27	$1,905,848	2.436%	3	$46,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,200		COMFAMA	30	$1,953,231	4%	$78,200	ARL SURA	30	$1,953,231	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	26	$1,808,081	4%	$72,400	ARL SURA	26	$1,808,081	2.436%	3	$44,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMFAMA	30	$2,072,862	4%	$83,000	ARL SURA	30	$2,072,862	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMFAMA	30	$2,282,447	4%	$91,300	ARL SURA	30	$2,282,447	2.436%	3	$55,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,800		COMFAMA	26	$1,842,636	4%	$73,800	ARL SURA	26	$1,842,636	2.436%	3	$44,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,400		COMFAMA	30	$2,133,320	4%	$85,400	ARL SURA	30	$2,133,320	2.436%	3	$52,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,000		COMFAMA	30	$1,973,889	4%	$79,000	ARL SURA	30	$1,973,889	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,232,803	4%	$89,400	ARL SURA	30	$2,232,803	2.436%	3	$54,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFAMA	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	$88,600		COMFAMA	29	$2,212,642	4%	$88,600	ARL SURA	29	$2,212,642	2.436%	3	$53,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	28	$1,929,159	4%	$77,200	ARL SURA	28	$1,929,159	2.436%	3	$47,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$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
790	CC	12626928	PEREA CAMARGO GABRIEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
791	CC	12626928	PEREA CAMARGO GABRIEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No														X	2026/04/18	2026/04/18											
792	CC	1001846806	PEREA CUESTA YURLENIS	Dependiente	0	No	No													X														
793	CC	1001846806	PEREA CUESTA YURLENIS	Dependiente	0	No	No														X	2026/04/04	2026/04/05											
794	CC	1133719607	PEREA MOSQUERA YIMER	Dependiente	0	No	No													X														
795	CC	35895223	PEREA PALMA SEVERIANA	Dependiente	0	No	No		X	2026/04/07										X														
796	CC	35895223	PEREA PALMA SEVERIANA	Dependiente	0	No	No																											
797	CC	1233342094	PEREZ ARRIETA DIANA CAROLINA	Dependiente	0	No	No																											
798	CC	70511760	PEREZ CHAVERRA JULIO CESAR	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
799	CC	64700374	PEREZ CONTRERAS ANGELICA INES	Dependiente	0	No	No													X														
800	CC	71319825	PEREZ GALLEGO JAIME ANDRES	Dependiente	0	No	No													X														
801	CC	1039688028	PEREZ GONZALEZ DIEGO ESTEBAN	Dependiente	0	No	No																											
802	CC	1039688028	PEREZ GONZALEZ DIEGO ESTEBAN	Dependiente	0	No	No																	X	2026/04/21	2026/04/23								
803	CC	1129500064	PEREZ GUERRERO MERLY PIEDAD	Dependiente	0	No	No																											
804	CC	1017188904	PEREZ ISAZA ANA MILENA	Dependiente	0	No	No				X	2026/04/01																						
805	PT	1106640	PEREZ MARQUEZ CARLIANNY KLEMENTINA	Dependiente	0	No	No													X														
806	CC	1143449394	PEREZ MERCADO KARINA	Dependiente	0	No	No													X														
807	CC	32195949	PESTAÑA GARCIA YARLEDI	Dependiente	0	No	No																	X	2026/04/01	2026/04/30								
808	CC	43820513	PIEDRAHITA ALVAREZ BERSABE GEORBANI	Dependiente	0	No	No													X														
809	CC	1032011294	PIEDRAHITA MAYA DADIER ALEXANDER	Dependiente	0	No	No													X														
810	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE	Dependiente	0	No	No													X														
811	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE	Dependiente	0	No	No																	X	2026/04/05	2026/04/13								
812	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE	Dependiente	0	No	No														X	2026/04/14	2026/04/20											
813	CC	7170404	PINEDA CONTRERAS LAUBLIN JOSE	Dependiente	0	No	No																							L	2026/04/22	2026/04/27		
814	CC	1000746813	PINO RAMIREZ LILIAM DANIELA	Dependiente	0	No	No													X														
815	CC	1096216847	POLANCO LEGUIA FAROUK ALBERTO	Dependiente	0	No	No													X														
816	CC	78731820	POLO LOZANO JAIRO MANUEL	Dependiente	0	No	No													X														
817	CC	43106018	POSADA CHAVARRIA MARIBEL	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
818	CC	43106018	POSADA CHAVARRIA MARIBEL	Dependiente	0	No	No													X														
819	CC	1013456556	POSADA TORRES BREINER ALEXANDER	Dependiente	0	No	No													X														
820	CC	1013456556	POSADA TORRES BREINER ALEXANDER	Dependiente	0	No	No																	X	2026/04/17	2026/04/17								
821	CC	1062428640	POSADA VARGAS JUAN JOSE	Dependiente	0	No	No													X														
822	CC	1020104668	POSSO SALAS SARA	Dependiente	0	No	No																											
823	CC	1077480519	PRADO SANTOS DEICY CAROLINA	Dependiente	0	No	No													X														
824	CC	1077480519	PRADO SANTOS DEICY CAROLINA	Dependiente	0	No	No														X	2026/04/13	2026/04/14											

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	29	$2,026,515	4%	$81,100	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	1	$60,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		SAVIA SALUD	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	30	$1,812,880	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		EPS SURA (ANTES SUSALUD)	30	$1,812,880	4%	$72,600	
						$1,855,000	No	Variable	PORVENIR	21	$1,348,670	16%	SIN RIESGO	$215,800	$0	$0	$0	$0	$0	$215,800		NUEVA E.P.S.	21	$1,348,670	4%	$54,000	
		X	2026/04/09	2026/04/11		$1,855,000	No	Variable	PORVENIR	3	$185,500	16%	SIN RIESGO	$29,700	$0	$0	$0	$0	$0	$29,700		NUEVA E.P.S.	3	$185,500	4%	$7,500	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		SANITAS	30	$4,206,372	4%	$168,300	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,415,296	4%	$96,700	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,122,637	16%	SIN RIESGO	$339,700	$0	$0	$0	$0	$0	$339,700		SALUD TOTAL	30	$2,122,637	4%	$85,000	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,979,792	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SAVIA SALUD	30	$1,979,792	4%	$79,200	
						$2,012,021	No	Variable	PORVENIR	27	$1,810,819	16%	SIN RIESGO	$289,800	$0	$0	$0	$0	$0	$289,800		SAVIA SALUD	27	$1,810,819	4%	$72,500	
						$2,012,021	No	Variable	PORVENIR	3	$192,499	16%	SIN RIESGO	$30,800	$0	$0	$0	$0	$0	$30,800		SAVIA SALUD	3	$192,499	4%	$7,700	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		SALUD TOTAL	30	$4,206,372	4%	$168,300	
					X	$1,810,000	No	Variable	PORVENIR	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SALUD TOTAL	1	$60,334	4%	$2,500	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,314,297	16%	SIN RIESGO	$370,300	$0	$0	$0	$0	$0	$370,300		SALUD TOTAL	30	$2,314,297	4%	$92,600	
						$1,900,000	No	Fijo	PORVENIR	30	$2,381,478	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		SANITAS	30	$2,381,478	4%	$95,300	
						$1,750,905	No	Variable	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	
						$1,820,000	No	Variable	PROTECCION	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		EPS SURA (ANTES SUSALUD)	30	$2,347,388	4%	$93,900	
						$1,810,000	No	Variable	PORVENIR	30	$2,038,307	16%	SIN RIESGO	$326,200	$0	$0	$0	$0	$0	$326,200		SAVIA SALUD	30	$2,038,307	4%	$81,600	
						$1,855,000	No	Variable	COLPENSIONES	8	$629,156	16%	SIN RIESGO	$100,700	$0	$0	$0	$0	$0	$100,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	8	$629,156	4%	$25,200	
						$1,855,000	No	Variable	COLPENSIONES	9	$556,500	16%	SIN RIESGO	$89,100	$0	$0	$0	$0	$0	$89,100		FOSYGA RÉGIMEN DE EXCEPCIÓN	9	$556,500	4%	$22,300	
						$1,855,000	No	Variable	COLPENSIONES	7	$432,833	12%	SIN RIESGO	$52,000	$0	$0	$0	$0	$0	$52,000		FOSYGA RÉGIMEN DE EXCEPCIÓN	7	$432,833	0%	$0	
						$1,855,000	No	Variable	COLPENSIONES	6	$371,000	16%	SIN RIESGO	$59,400	$0	$0	$0	$0	$0	$59,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	6	$371,000	4%	$14,900	
						$1,900,000	No	Variable	PROTECCION	30	$2,312,388	16%	SIN RIESGO	$370,000	$0	$0	$0	$0	$0	$370,000		EPS SURA (ANTES SUSALUD)	30	$2,312,388	4%	$92,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SAVIA SALUD	30	$1,879,109	4%	$75,200	
						$2,012,021	No	Variable	PROTECCION	30	$2,517,772	16%	SIN RIESGO	$402,900	$0	$0	$0	$0	$0	$402,900		FOSYGA	30	$2,517,772	4%	$100,800	
						$1,810,000	No	Variable	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,810,000	No	Variable	PROTECCION	28	$1,758,443	16%	SIN RIESGO	$281,400	$0	$0	$0	$0	$0	$281,400		EPS SURA (ANTES SUSALUD)	28	$1,758,443	4%	$70,400	
						$1,810,000	No	Variable	PROTECCION	29	$2,026,515	16%	SIN RIESGO	$324,300	$0	$0	$0	$0	$0	$324,300		EPS SURA (ANTES SUSALUD)	29	$2,026,515	4%	$81,100	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,750,905	No	Variable	PORVENIR	30	$2,258,271	16%	SIN RIESGO	$361,400	$0	$0	$0	$0	$0	$361,400		NUEVA E.P.S.	30	$2,258,271	4%	$90,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		SAVIA SALUD	30	$1,810,000	4%	$72,400	
						$1,810,000	No	Variable	PORVENIR	28	$1,960,423	16%	SIN RIESGO	$313,700	$0	$0	$0	$0	$0	$313,700		EPS SURA (ANTES SUSALUD)	28	$1,960,423	4%	$78,500	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	

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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	$81,100		COMFAMA	29	$2,026,515	4%	$81,100	ARL SURA	29	$2,026,515	2.436%	3	$49,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,812,880	4%	$72,600	ARL SURA	30	$1,812,880	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,000		COMFAMA	21	$1,348,670	4%	$54,000	ARL SURA	21	$1,348,670	2.436%	3	$32,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,500		COMFAMA	3	$185,500	0%	$0	ARL SURA	3	$185,500	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,700		COMFAMA	30	$2,415,296	4%	$96,700	ARL SURA	30	$2,415,296	2.436%	3	$58,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFAMA	30	$2,122,637	4%	$85,000	ARL SURA	30	$2,122,637	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,200		COMFAMA	30	$1,979,792	4%	$79,200	ARL SURA	30	$1,979,792	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,500		COMFAMA	27	$1,810,819	4%	$72,500	ARL SURA	27	$1,810,819	2.436%	3	$44,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,700		COMFAMA	3	$192,499	0%	$0	ARL SURA	3	$192,499	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$256,417	4%	$10,300	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,314,297	4%	$92,600	ARL SURA	30	$2,314,297	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,300		COMFAMA	30	$2,381,478	4%	$95,300	ARL SURA	30	$2,381,478	2.436%	3	$58,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	30	$1,750,905	0%	$0	ARL SURA	30	$1,750,905	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,600		COMFAMA	30	$2,038,307	4%	$81,600	ARL SURA	30	$2,038,307	2.436%	3	$49,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,200		COMFAMA	8	$629,156	4%	$25,200	ARL SURA	8	$629,156	2.436%	3	$15,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,300		COMFAMA	9	$556,500	0%	$0	ARL SURA	9	$556,500	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	7	$432,833	0%	$0	ARL SURA	7	$432,833	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,900		COMFAMA	6	$371,000	4%	$14,900	ARL SURA	6	$371,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,500		COMFAMA	30	$2,312,388	4%	$92,500	ARL SURA	30	$2,312,388	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,800		COMFAMA	30	$2,517,772	4%	$100,800	ARL SURA	30	$2,517,772	2.436%	3	$61,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$70,400		COMFAMA	28	$1,758,443	4%	$70,400	ARL SURA	28	$1,758,443	2.436%	3	$42,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,100		COMFAMA	29	$2,026,515	4%	$81,100	ARL SURA	29	$2,026,515	2.436%	3	$49,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,258,271	4%	$90,400	ARL SURA	30	$2,258,271	2.436%	3	$55,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,500		COMFAMA	28	$1,960,423	4%	$78,500	ARL SURA	28	$1,960,423	2.436%	3	$47,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$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							
825	CC	98325138	PUCHANA DE LA CRUZ PABLO HUMBERTO	Dependiente	0	No	No													X																					
826	CC	43585067	PUERTA ECHEVERRI PAULA ANDREA	Dependiente	0	No	No																																		
827	CC	1000084674	PULGARIN GARCES DANA VALENTINA	Dependiente	0	No	No													X																					
828	CC	1000084674	PULGARIN GARCES DANA VALENTINA	Dependiente	0	No	No																																	
829	CC	1039420770	PULGARIN RESTREPO JORGE HUMBERTO	Dependiente	0	No	No																																	
830	CC	43603564	PULGARIN RODRIGUEZ MARTA NIDIA	Dependiente	0	No	No													X																					
831	CC	1007243563	PULGARIN ZAPATA SARA	Dependiente	0	No	No													X																					
832	CC	1007243563	PULGARIN ZAPATA SARA	Dependiente	0	No	No																		X	2026/04/23	2026/04/24														
833	CC	1128456374	PULGARIN ZAPATA SEBASTIAN	Dependiente	0	No	No													X																					
834	CC	11811736	QUEJADA CORDOBA HUGO FERLEY	Dependiente	0	No	No															X	2026/04/01	2026/04/02																	
835	CC	11811736	QUEJADA CORDOBA HUGO FERLEY	Dependiente	0	No	No													X																					
836	CC	11811736	QUEJADA CORDOBA HUGO FERLEY	Dependiente	0	No	No																		X	2026/04/10	2026/04/11														
837	CC	35899899	QUEJADA VALENCIA ANA ZOILA	Dependiente	0	No	No																																	
838	CC	35899899	QUEJADA VALENCIA ANA ZOILA	Dependiente	0	No	No													X																					
839	CC	1147956449	QUERAGAMA CAMPO REINALDO	Dependiente	0	No	No													X																					
840	CC	1128439344	QUINTANA LOPEZ DEISON ESTEBAN	Dependiente	0	No	No																																	
841	CC	1128478262	QUINTERO CARVAJAL LUISA FERNANDA	Dependiente	0	No	No																																	
842	CC	1036622472	QUINTERO CASAS DIEGO ALEJANDRO	Dependiente	0	No	No													X																					
843	CC	1000747980	QUINTERO DIAZ LAURA	Dependiente	0	No	No															X	2026/04/01	2026/04/02																	
844	CC	1000747980	QUINTERO DIAZ LAURA	Dependiente	0	No	No																		X	2026/04/03	2026/04/03														
845	CC	1000747980	QUINTERO DIAZ LAURA	Dependiente	0	No	No													X																					
846	CC	1020479481	QUINTERO GOMEZ DANIELA	Dependiente	0	No	No													X																					
847	CC	1036668903	QUINTERO LONDOÑO MARIA CAMILA	Dependiente	0	No	No																																	
848	CC	71703162	QUINTERO MORENO FRANQUI ERIDIER	Dependiente	0	No	No													X																					
849	CC	1018223621	QUINTERO ZAPATA LUIS ALEJANDRO	Dependiente	0	No	No													X																					
850	CC	1018223621	QUINTERO ZAPATA LUIS ALEJANDRO	Dependiente	0	No	No															X	2026/04/08	2026/04/09																	
851	CC	11804516	QUINTO MURRAY HAMLET DE JESUS	Dependiente	0	No	No													X																					
852	CC	1152703388	QUIROZ PEREZ DANIELA ALEJANDRA	Dependiente	0	No	No																		X	2026/04/01	2026/04/01														
853	CC	1152703388	QUIROZ PEREZ DANIELA ALEJANDRA	Dependiente	0	No	No													X																					
854	CC	1036622553	QUIROZ SANCHEZ SUSANA	Dependiente	0	No	No																																	
855	CC	1017277681	RAIGOSA VARGAS RAFAEL STEBAN	Dependiente	0	No	No													X																					
856	CC	1007756676	RAMIREZ ARIAS JUAN ANDRES	Dependiente	0	No	No															X	2026/04/01	2026/04/02																	
857	CC	1007756676	RAMIREZ ARIAS JUAN ANDRES	Dependiente	0	No	No													X																					
858	CC	1077455743	RAMIREZ CASAS YILMAR ANDRES	Dependiente	0	No	No																																	
859	CC	1077455743	RAMIREZ CASAS YILMAR ANDRES	Dependiente	0	No	No															X	2026/04/14	2026/04/15																	
860	CC	1077455743	RAMIREZ CASAS YILMAR ANDRES	Dependiente	0	No	No																		X	2026/04/16	2026/04/17														
861	CC	1031125283	RAMIREZ GARCIA ANLLY PAOLA	Dependiente	0	No	No				X	2026/04/01																													
862	CC	1011510670	RAMIREZ LONDOÑO MIGUEL ANGEL	Dependiente	0	No	No													X																					
863	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH	Dependiente	0	No	No															X	2026/04/01	2026/04/04																	

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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
						$1,810,000	No	Variable	COLPENSIONES	30	$2,113,999	16%	SIN RIESGO	$338,300	$0	$0	$0	$0	$0	$338,300		FOSYGA	30	$2,113,999	4%	$84,600	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	PORVENIR	27	$1,739,246	16%	SIN RIESGO	$278,300	$0	$0	$0	$0	$0	$278,300		SAVIA SALUD	27	$1,739,246	4%	$69,600	
		X	2026/04/18	2026/04/20		$1,810,000	No	Variable	PORVENIR	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	PORVENIR	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		NUEVA E.P.S.	30	$1,810,000	4%	$72,400	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		EPS SURA (ANTES SUSALUD)	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PORVENIR	28	$1,776,544	16%	SIN RIESGO	$284,300	$0	$0	$0	$0	$0	$284,300		SALUD TOTAL	28	$1,776,544	4%	$71,100	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,750,905	No	Variable	PORVENIR	30	$2,271,005	16%	SIN RIESGO	$363,400	$0	$0	$0	$0	$0	$363,400		SAVIA SALUD	30	$2,271,005	4%	$90,900	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	26	$1,678,913	16%	SIN RIESGO	$268,700	$0	$0	$0	$0	$0	$268,700		EPS SURA (ANTES SUSALUD)	26	$1,678,913	4%	$67,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
		X	2026/04/01	2026/04/02		$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SAVIA SALUD	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		SAVIA SALUD	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SAVIA SALUD	30	$2,067,103	4%	$82,700	
						$1,820,000	No	Variable	PORVENIR	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$1,820,000	No	Variable	PORVENIR	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		SAVIA SALUD	30	$1,820,000	4%	$72,800	
						$1,810,000	No	Variable	PROTECCION	30	$2,257,564	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		EPS SURA (ANTES SUSALUD)	30	$2,257,564	4%	$90,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	27	$1,690,294	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		EPS SURA (ANTES SUSALUD)	27	$1,690,294	4%	$67,700	
						$1,810,000	No	Variable	PORVENIR	30	$1,864,712	16%	SIN RIESGO	$298,400	$0	$0	$0	$0	$0	$298,400		EPS SURA (ANTES SUSALUD)	30	$1,864,712	4%	$74,600	
						$2,012,021	No	Variable	PROTECCION	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		EPS SURA (ANTES SUSALUD)	30	$2,012,021	4%	$80,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		FOSYGA	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	28	$1,903,244	16%	SIN RIESGO	$304,600	$0	$0	$0	$0	$0	$304,600		SAVIA SALUD	28	$1,903,244	4%	$76,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,855,000	No	Fijo	PROTECCION	30	$2,415,296	16%	SIN RIESGO	$386,500	$0	$0	$0	$0	$0	$386,500		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,415,296	4%	$96,700	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SAVIA SALUD	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	29	$2,197,231	16%	SIN RIESGO	$351,600	$0	$0	$0	$0	$0	$351,600		SAVIA SALUD	29	$2,197,231	4%	$87,900	
						$4,206,372	No	Variable	COLPENSIONES	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,744,869	16%	SIN RIESGO	$279,200	$0	$0	$0	$0	$0	$279,200		SALUD TOTAL	28	$1,744,869	4%	$69,800	
						$1,810,000	No	Variable	PORVENIR	26	$1,568,667	16%	SIN RIESGO	$251,000	$0	$0	$0	$0	$0	$251,000		NUEVA EPS MOVILIDAD	26	$1,568,667	4%	$62,800	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA EPS MOVILIDAD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		NUEVA EPS MOVILIDAD	2	$120,667	4%	$4,900	
					X	$1,750,905	No	Variable	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	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,023,910	16%	SIN RIESGO	$323,900	$0	$0	$0	$0	$0	$323,900		EPS SURA (ANTES SUSALUD)	30	$2,023,910	4%	$81,000	
						$1,810,000	No	Variable	PORVENIR	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	

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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	$84,600		COMFAMA	30	$2,113,999	4%	$84,600	ARL SURA	30	$2,113,999	2.436%	3	$51,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,600		COMFAMA	27	$1,739,246	4%	$69,600	ARL SURA	27	$1,739,246	2.436%	3	$42,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,100		COMFAMA	28	$1,776,544	4%	$71,100	ARL SURA	28	$1,776,544	2.436%	3	$43,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COMFAMA	30	$2,271,005	4%	$90,900	ARL SURA	30	$2,271,005	2.436%	3	$55,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMFAMA	26	$1,678,913	4%	$67,200	ARL SURA	26	$1,678,913	2.436%	3	$40,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,257,564	4%	$90,400	ARL SURA	30	$2,257,564	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	27	$1,690,294	4%	$67,700	ARL SURA	27	$1,690,294	2.436%	3	$41,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,864,712	4%	$74,600	ARL SURA	30	$1,864,712	2.436%	3	$45,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,200		COMFAMA	28	$1,903,244	4%	$76,200	ARL SURA	28	$1,903,244	2.436%	3	$46,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,700		COMFAMA	30	$2,415,296	4%	$96,700	ARL SURA	30	$2,415,296	2.436%	3	$58,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,900		COMFAMA	29	$2,197,231	4%	$87,900	ARL SURA	29	$2,197,231	2.436%	3	$53,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,800		COMFAMA	28	$1,744,869	4%	$69,800	ARL SURA	28	$1,744,869	2.436%	3	$42,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,800		COMFAMA	26	$1,568,667	4%	$62,800	ARL SURA	26	$1,568,667	2.436%	3	$38,300	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFAMA	1	$248,045	4%	$10,000	ARL SURA	1	$58,364	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,000		COMFAMA	30	$2,023,910	4%	$81,000	ARL SURA	30	$2,023,910	2.436%	3	$49,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$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
864	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH	Dependiente	0	No	No													X														
865	CC	1025890600	RAMIREZ MOSQUERA LILIANA	Dependiente	0	No	No													X														
866	CC	1025890600	RAMIREZ MOSQUERA LILIANA	Dependiente	0	No	No														X	2026/04/17	2026/04/17											
867	CC	1102120490	RAMOS OROZCO EVER MIGUEL	Dependiente	0	No	No													X														
868	CC	1102120490	RAMOS OROZCO EVER MIGUEL	Dependiente	0	No	No																							L	2026/04/13	2026/04/13		
869	CC	1124027174	RANGEL MARTINEZ CLAUDIA PATRICIA	Dependiente	0	No	No													X														
870	CC	1123990537	RANGEL PEREZ YELEINIS	Dependiente	0	No	No													X														
871	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No													X														
872	CC	1036620627	RAVE MORALES DUVAN STIK	Dependiente	0	No	No																	X	2026/04/13	2026/04/30								
873	PT	7439252	REAL CAMPO EDUARD JOSE	Dependiente	0	No	No													X														
874	CC	32229856	RENDON BARRERA ELIANA LORENA	Dependiente	0	No	No														X	2026/04/01	2026/04/24											
875	CC	32229856	RENDON BARRERA ELIANA LORENA	Dependiente	0	No	No													X														
876	CC	32229856	RENDON BARRERA ELIANA LORENA	Dependiente	0	No	No																	X	2026/04/26	2026/04/27								
877	CC	52492075	RENGIFO PALACIOS MARLEN	Dependiente	0	No	No													X														
878	CC	1078118335	RENTERIA GONZALEZ YOJAN ISAAC	Dependiente	0	No	No																							L	2026/04/01	2026/04/05		
879	CC	1078118335	RENTERIA GONZALEZ YOJAN ISAAC	Dependiente	0	No	No													X														
880	CC	1077425507	RENTERIA MENA ANDRES FELIPE	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
881	CC	1077425507	RENTERIA MENA ANDRES FELIPE	Dependiente	0	No	No													X														
882	CC	1077425507	RENTERIA MENA ANDRES FELIPE	Dependiente	0	No	No																	X	2026/04/15	2026/04/15								
883	CC	1078919971	RENTERIA RAMIREZ YUDY ROZANA	Dependiente	0	No	No													X														
884	CC	1133669789	RENTERIA RENTERIA EDWAR	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
885	CC	1133669789	RENTERIA RENTERIA EDWAR	Dependiente	0	No	No													X														
886	CC	1078916722	RENTERÍA LEUDO SIBER	Dependiente	0	No	No													X														
887	CC	1000444051	RESTREPO AGUDELO SANTIAGO	Dependiente	0	No	No													X														
888	CC	1035915345	RESTREPO ALVARADO CRISTIAN	Dependiente	0	No	No													X														
889	CC	1000295450	RESTREPO FRANCO CARLOS ESTEBAN	Dependiente	0	No	No													X														
890	CC	43704431	RESTREPO GUTIERREZ GLADYS VIVIANA	Dependiente	0	No	No													X														
891	CC	43704431	RESTREPO GUTIERREZ GLADYS VIVIANA	Dependiente	0	No	No																	X	2026/04/15	2026/04/16								
892	CC	1001227161	RESTREPO LONDOÑO ANA MARIA	Dependiente	0	No	No													X														
893	CC	1000404142	RESTREPO MUÑOZ SEBASTIAN	Dependiente	0	No	No													X														
894	CC	3377314	RESTREPO ZULETA JORGE ANDRES	Dependiente	0	No	No				X	2026/04/20																						
895	CC	1073986467	RIALES LUGO LOLY LUZ	Dependiente	0	No	No													X														
896	CC	1073986467	RIALES LUGO LOLY LUZ	Dependiente	0	No	No														X	2026/04/13	2026/04/14											
897	CC	1094243122	RINCON GAMBOA MONICA LILIANA	Dependiente	0	No	No													X														
898	CC	1128458566	RINCON VELASQUEZ FEDERICO	Dependiente	0	No	No													X														
899	CC	1000207276	RIOS BOTERO DEICY DANIELA	Dependiente	0	No	No													X														
900	CC	1000441309	RIOS GARCIA SANTIAGO	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
901	CC	1000441309	RIOS GARCIA SANTIAGO	Dependiente	0	No	No													X														
902	CC	1000635821	RIOS GAVIRIA LILIANA MARIA	Dependiente	0	No	No				X	2026/04/27								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
						$1,810,000	No	Variable	PORVENIR	26	$1,828,649	16%	SIN RIESGO	$292,600	$0	$0	$0	$0	$0	$292,600		EPS SURA (ANTES SUSALUD)	26	$1,828,649	4%	$73,200	
						$1,810,000	No	Variable	PROTECCION	29	$1,865,672	16%	SIN RIESGO	$298,600	$0	$0	$0	$0	$0	$298,600		SALUD TOTAL	29	$1,865,672	4%	$74,700	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	12%	SIN RIESGO	$7,300	$0	$0	$0	$0	$0	$7,300		SALUD TOTAL	1	$60,333	0%	$0	
						$1,810,000	No	Variable	PORVENIR	29	$1,845,516	16%	SIN RIESGO	$295,300	$0	$0	$0	$0	$0	$295,300		FOSYGA	29	$1,845,516	4%	$73,900	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		FOSYGA	1	$60,333	4%	$2,500	
						$1,820,000	No	Variable	PROTECCION	30	$2,301,061	16%	SIN RIESGO	$368,200	$0	$0	$0	$0	$0	$368,200		PROTEGER	30	$2,301,061	4%	$92,100	
						$1,820,000	No	Fijo	PROTECCION	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		SALUD TOTAL	30	$2,347,388	4%	$93,900	
						$1,820,000	No	Variable	PORVENIR	12	$871,119	16%	SIN RIESGO	$139,400	$0	$0	$0	$0	$0	$139,400		SALUD TOTAL	12	$871,119	4%	$34,900	
						$1,820,000	No	Variable	PORVENIR	18	$1,055,149	16%	SIN RIESGO	$168,900	$0	$0	$0	$0	$0	$168,900		SALUD TOTAL	18	$1,055,149	4%	$42,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,069,982	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		SAVIA SALUD	30	$2,069,982	4%	$82,800	
						$1,810,000	No	Variable	PORVENIR	24	$1,448,000	12%	SIN RIESGO	$173,800	$0	$0	$0	$0	$0	$173,800		EPS SURA (ANTES SUSALUD)	24	$1,448,000	0%	$0	
						$1,810,000	No	Variable	PORVENIR	4	$284,528	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EPS SURA (ANTES SUSALUD)	4	$284,528	4%	$11,400	
						$1,810,000	No	Variable	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,820,000	No	Fijo	COLPENSIONES	30	$2,233,637	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		SALUD TOTAL	30	$2,233,637	4%	$89,400	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		NUEVA E.P.S.	5	$301,667	4%	$12,100	
						$1,810,000	No	Variable	PORVENIR	25	$1,765,437	16%	SIN RIESGO	$282,500	$0	$0	$0	$0	$0	$282,500		NUEVA E.P.S.	25	$1,765,437	4%	$70,700	
						$1,855,000	No	Variable	PROTECCION	2	$123,667	12%	SIN RIESGO	$14,900	$0	$0	$0	$0	$0	$14,900		EPS SURA (ANTES SUSALUD)	2	$123,667	0%	$0	
						$1,855,000	No	Variable	PROTECCION	27	$1,950,280	16%	SIN RIESGO	$312,100	$0	$0	$0	$0	$0	$312,100		EPS SURA (ANTES SUSALUD)	27	$1,950,280	4%	$78,100	
						$1,855,000	No	Variable	PROTECCION	1	$61,833	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,833	4%	$2,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,058,464	16%	SIN RIESGO	$329,400	$0	$0	$0	$0	$0	$329,400		NUEVA E.P.S.	30	$2,058,464	4%	$82,400	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SALUD TOTAL	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	26	$1,684,672	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		SALUD TOTAL	26	$1,684,672	4%	$67,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		SALUD TOTAL	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,954,800	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		EPS SURA (ANTES SUSALUD)	30	$1,954,800	4%	$78,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		COOSALUD MOVILIDAD	30	$1,931,764	4%	$77,300	
						$1,855,000	No	Variable	PROTECCION	28	$2,204,782	16%	SIN RIESGO	$352,800	$0	$0	$0	$0	$0	$352,800		EPS SURA (ANTES SUSALUD)	28	$2,204,782	4%	$88,200	
						$1,855,000	No	Variable	PROTECCION	2	$123,667	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		EPS SURA (ANTES SUSALUD)	2	$123,667	4%	$5,000	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,103	4%	$82,700	
						$1,750,905	No	Variable	PROTECCION	30	$2,110,637	16%	SIN RIESGO	$337,800	$0	$0	$0	$0	$0	$337,800		EPS SURA (ANTES SUSALUD)	30	$2,110,637	4%	$84,500	
					X	$4,206,372	No	Variable	COLPENSIONES	20	$2,804,248	16%	SIN RIESGO	$448,700	$0	$0	$0	$0	$0	$448,700		SALUD TOTAL	20	$2,804,248	4%	$112,200	
						$1,810,000	No	Variable	PROTECCION	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		SAVIA SALUD	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		COOSALUD MOVILIDAD	30	$1,926,005	4%	$77,100	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		SALUD TOTAL	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	PORVENIR	30	$1,820,000	16%	SIN RIESGO	$291,200	$0	$0	$0	$0	$0	$291,200		EPS SURA (ANTES SUSALUD)	30	$1,820,000	4%	$72,800	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,943,557	16%	SIN RIESGO	$311,000	$0	$0	$0	$0	$0	$311,000		EPS SURA (ANTES SUSALUD)	28	$1,943,557	4%	$77,800	
					X	$1,810,000	No	Variable	PROTECCION	24	$1,630,235	16%	SIN RIESGO	$260,900	$0	$0	$0	$0	$0	$260,900		SALUD TOTAL	24	$1,630,235	4%	$65,300	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$73,200		COMFAMA	26	$1,828,649	4%	$73,200	ARL SURA	26	$1,828,649	2.436%	3	$44,600	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFAMA	29	$1,865,672	4%	$74,700	ARL SURA	29	$1,865,672	2.436%	3	$45,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	29	$1,845,516	4%	$73,900	ARL SURA	29	$1,845,516	2.436%	3	$45,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,100		COMFAMA	30	$2,301,061	4%	$92,100	ARL SURA	30	$2,301,061	2.436%	3	$56,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,900		COMFAMA	12	$871,119	4%	$34,900	ARL SURA	12	$871,119	2.436%	3	$21,300	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,300		COMFAMA	18	$1,055,149	0%	$0	ARL SURA	18	$1,055,149	0%	3	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,069,982	4%	$82,800	ARL SURA	30	$2,069,982	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	24	$1,448,000	0%	$0	ARL SURA	24	$1,448,000	0%	3	$0	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COMFAMA	4	$284,528	4%	$11,400	ARL SURA	4	$284,528	2.436%	3	$7,000	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$89,400		COMFAMA	30	$2,233,637	4%	$89,400	ARL SURA	30	$2,233,637	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	5	$301,667	4%	$12,100	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COMFAMA	25	$1,765,437	4%	$70,700	ARL SURA	25	$1,765,437	2.436%	3	$43,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	27	$1,950,280	4%	$78,100	ARL SURA	27	$1,950,280	2.436%	3	$47,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,833	0%	$0	ARL SURA	1	$61,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFAMA	30	$2,058,464	4%	$82,400	ARL SURA	30	$2,058,464	2.436%	3	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COMFAMA	26	$1,684,672	4%	$67,400	ARL SURA	26	$1,684,672	2.436%	3	$41,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,200		COMFAMA	30	$1,954,800	4%	$78,200	ARL SURA	30	$1,954,800	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,200		COMFAMA	28	$2,204,782	4%	$88,200	ARL SURA	28	$2,204,782	2.436%	3	$53,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	2	$123,667	0%	$0	ARL SURA	2	$123,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,500		COMFAMA	30	$2,110,637	4%	$84,500	ARL SURA	30	$2,110,637	2.436%	3	$51,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,200		COMFAMA	20	$3,090,520	4%	$123,700	ARL SURA	20	$2,804,248	2.436%	3	$68,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COMFAMA	30	$1,820,000	4%	$72,800	ARL SURA	30	$1,820,000	2.436%	3	$44,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COMFAMA	28	$1,943,557	4%	$77,800	ARL SURA	28	$1,943,557	2.436%	3	$47,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,300		COMFAMA	24	$1,891,677	4%	$75,700	ARL SURA	24	$1,630,235	2.436%	3	$39,800	24	$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							
903	CC	1000635821	RIOS GAVIRIA LILIANA MARIA	Dependiente	0	No	No																	X	2026/04/21	2026/04/23															
904	CC	1152209749	RIVAS RODRIGUEZ LINA MARCELA	Dependiente	0	No	No													X																						
905	CC	1152209749	RIVAS RODRIGUEZ LINA MARCELA	Dependiente	0	No	No														X	2026/04/08	2026/04/09																		
906	CC	1078986311	RIVAS VALOIS YAMILE	Dependiente	0	No	No													X																					
907	CC	43635177	RIVERA MAYOLI ESTELLA	Dependiente	0	No	No																	X	2026/04/01	2026/04/19															
908	CC	43635177	RIVERA MAYOLI ESTELLA	Dependiente	0	No	No													X																					
909	CC	1036668598	RIVERA BOLIVAR LUISA FERNANDA	Dependiente	0	No	No													X																					
910	CC	1036668598	RIVERA BOLIVAR LUISA FERNANDA	Dependiente	0	No	No																	X	2026/04/13	2026/04/18															
911	CC	1017196621	RIVERA GIL ESTIVEN	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
912	CC	1017196621	RIVERA GIL ESTIVEN	Dependiente	0	No	No													X																					
913	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER	Dependiente	0	No	No																								X	2026/04/01	2026/04/17								
914	CC	8101463	RIVERA MENDEZ FRANCISCO JAVIER	Dependiente	0	No	No													X																					
915	CC	7688264	RIVERA PASTRANA HERNANDO ENRIQUE	Dependiente	0	No	No													X																					
916	CC	1001158117	RIVERA TORRES GLORIBETH	Dependiente	0	No	No													X																					
917	CC	71630081	RIVILLAS CIFUENTES BERNARDO	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X																					
918	CC	1042732101	ROA PEREA NADYA MARYORIS	Dependiente	0	No	No													X																					
919	CC	1079288892	ROA PEREA JUAN CARLOS	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
920	CC	1079288892	ROA PEREA JUAN CARLOS	Dependiente	0	No	No																																	
921	CC	1077431974	ROBLEDO VALOYES INDIRA	Dependiente	0	No	No													X																					
922	CC	1082832855	ROCHA GUTIERREZ ANGEL GUSTAVO	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
923	CC	1082832855	ROCHA GUTIERREZ ANGEL GUSTAVO	Dependiente	0	No	No													X																					
924	CC	1082832855	ROCHA GUTIERREZ ANGEL GUSTAVO	Dependiente	0	No	No														X	2026/04/11	2026/04/12																		
925	CC	1004505459	ROCHA MUÑOZ YINETH	Dependiente	0	No	No													X																					
926	CC	1003202939	RODRIGUEZ ARAUJO YEFER JOSE	Dependiente	0	No	No																	X	2026/04/01	2026/04/02															
927	CC	1003202939	RODRIGUEZ ARAUJO YEFER JOSE	Dependiente	0	No	No													X																					
928	CC	1003202939	RODRIGUEZ ARAUJO YEFER JOSE	Dependiente	0	No	No														X	2026/04/11	2026/04/12																		
929	CC	1077426498	RODRIGUEZ HINESTROZA CARLOS ALBERTO	Dependiente	0	No	No													X																					
930	CC	1077482239	RODRIGUEZ MARTINEZ GERMAN DARIO	Dependiente	0	No	No													X																					
931	CC	1077482239	RODRIGUEZ MARTINEZ GERMAN DARIO	Dependiente	0	No	No														X	2026/04/04	2026/04/05																		
932	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	Dependiente	0	No	No																						X	2026/04/01	2026/04/29									
933	CC	1091356116	RODRIGUEZ SANJUAN LUZ ALEXANDRA	Dependiente	0	No	No													X																					
934	CC	35600036	RODRIGUEZ SERNA ETANISLADA	Dependiente	0	No	No																	X	2026/04/01	2026/04/08															
935	CC	35600036	RODRIGUEZ SERNA ETANISLADA	Dependiente	0	No	No													X																					
936	CC	1022998927	RODRIGUEZ USECHE BRAYAN EDUARDO	Dependiente	0	No	No				X	2026/04/14							X																					
937	CC	1022998927	RODRIGUEZ USECHE BRAYAN EDUARDO	Dependiente	0	No	No														X	2026/04/06	2026/04/11																		
938	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA	Dependiente	0	No	No				X	2026/04/17							X																					
939	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA	Dependiente	0	No	No														X	2026/04/05	2026/04/06																		
940	CC	1020465641	RODRIGUEZ VANEGAS JENNIFER MELISSA	Dependiente	0	No	No																	X	2026/04/09	2026/04/09															

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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
						$1,810,000	No	Variable	PROTECCION	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SALUD TOTAL	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	COLFONDOS	28	$1,805,339	16%	SIN RIESGO	$288,900	$0	$0	$0	$0	$0	$288,900		EPS SURA (ANTES SUSALUD)	28	$1,805,339	4%	$72,300	
						$1,810,000	No	Variable	COLFONDOS	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,820,000	No	Variable	PROTECCION	30	$2,393,715	16%	SIN RIESGO	$383,000	$0	$0	$0	$0	$0	$383,000		SANITAS	30	$2,393,715	4%	$95,800	
						$1,810,000	No	Variable	PORVENIR	19	$1,130,575	16%	SIN RIESGO	$180,900	$0	$0	$0	$0	$0	$180,900		SALUD TOTAL	19	$1,130,575	4%	$45,300	
						$1,810,000	No	Variable	PORVENIR	11	$703,981	16%	SIN RIESGO	$112,700	$0	$0	$0	$0	$0	$112,700		SALUD TOTAL	11	$703,981	4%	$28,200	
						$1,810,000	No	Variable	PROTECCION	24	$1,549,608	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EPS SURA (ANTES SUSALUD)	24	$1,549,608	4%	$62,000	
						$1,810,000	No	Variable	PROTECCION	6	$354,121	16%	SIN RIESGO	$56,700	$0	$0	$0	$0	$0	$56,700		EPS SURA (ANTES SUSALUD)	6	$354,121	4%	$14,200	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		EPS SURA (ANTES SUSALUD)	28	$1,808,219	4%	$72,400	
						$1,855,000	No	Variable	PROTECCION	17	$1,051,167	16%	SIN RIESGO	$168,200	$0	$0	$0	$0	$0	$168,200		SALUD TOTAL	17	$1,051,167	4%	$42,100	
						$1,855,000	No	Variable	PROTECCION	13	$1,049,201	16%	SIN RIESGO	$167,900	$0	$0	$0	$0	$0	$167,900		SALUD TOTAL	13	$1,049,201	4%	$42,000	
						$1,820,000	No	Variable	PROTECCION	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		NUEVA E.P.S.	30	$2,233,638	4%	$89,400	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,056,518	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		SALUD TOTAL	30	$2,056,518	4%	$82,300	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$2,003,823	4%	$80,200	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SAVIA SALUD	30	$2,067,103	4%	$82,700	
						$1,750,905	No	Variable	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	Variable	PORVENIR	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	Variable	PROTECCION	30	$2,171,522	16%	SIN RIESGO	$347,500	$0	$0	$0	$0	$0	$347,500		EPS SURA (ANTES SUSALUD)	30	$2,171,522	4%	$86,900	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SALUD TOTAL	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	26	$1,684,672	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		SALUD TOTAL	26	$1,684,672	4%	$67,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		MUTUAL SER	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PROTECCION	26	$1,684,672	16%	SIN RIESGO	$269,600	$0	$0	$0	$0	$0	$269,600		EPS SURA (ANTES SUSALUD)	26	$1,684,672	4%	$67,400	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	30	$1,868,414	16%	SIN RIESGO	$299,000	$0	$0	$0	$0	$0	$299,000		FAMISANAR	30	$1,868,414	4%	$74,800	
						$1,810,000	No	Variable	PORVENIR	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		EPS SURA (ANTES SUSALUD)	28	$1,808,219	4%	$72,400	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,900,000	No	Fijo	PORVENIR	29	$1,836,667	16%	SIN RIESGO	$293,900	$0	$0	$0	$0	$0	$293,900		NUEVA EPS MOVILIDAD	29	$1,836,667	4%	$73,500	
						$1,900,000	No	Fijo	PORVENIR	1	$123,334	16%	SIN RIESGO	$19,800	$0	$0	$0	$0	$0	$19,800		NUEVA EPS MOVILIDAD	1	$123,334	4%	$5,000	
						$1,855,000	No	Variable	PROTECCION	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		EPS SURA (ANTES SUSALUD)	8	$466,908	4%	$18,700	
						$1,855,000	No	Variable	PROTECCION	22	$1,485,126	16%	SIN RIESGO	$237,700	$0	$0	$0	$0	$0	$237,700		EPS SURA (ANTES SUSALUD)	22	$1,485,126	4%	$59,500	
					X	$1,810,000	No	Variable	PORVENIR	8	$485,547	16%	SIN RIESGO	$77,700	$0	$0	$0	$0	$0	$77,700		NUEVA E.P.S.	8	$485,547	4%	$19,500	
						$1,810,000	No	Variable	PORVENIR	6	$362,000	12%	SIN RIESGO	$43,500	$0	$0	$0	$0	$0	$43,500		NUEVA E.P.S.	6	$362,000	0%	$0	
					X	$1,810,000	No	Variable	PROTECCION	14	$1,070,095	16%	SIN RIESGO	$171,300	$0	$0	$0	$0	$0	$171,300		EPS SURA (ANTES SUSALUD)	14	$1,070,095	4%	$42,900	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable	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	

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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	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMFAMA	28	$1,805,339	4%	$72,300	ARL SURA	28	$1,805,339	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,800		COMFAMA	30	$2,393,715	4%	$95,800	ARL SURA	30	$2,393,715	2.436%	3	$58,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,300		COMFAMA	19	$1,130,575	0%	$0	ARL SURA	19	$1,130,575	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,200		COMFAMA	11	$703,981	4%	$28,200	ARL SURA	11	$703,981	2.436%	3	$17,200	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	24	$1,549,608	4%	$62,000	ARL SURA	24	$1,549,608	2.436%	3	$37,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,200		COMFAMA	6	$354,121	0%	$0	ARL SURA	6	$354,121	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,100		COMFAMA	17	$1,051,167	4%	$42,100	ARL SURA	17	$1,051,167	0%	3	$0	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,000		COMFAMA	13	$1,049,201	4%	$42,000	ARL SURA	13	$1,049,201	2.436%	3	$25,600	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		COMFAMA	30	$2,056,518	4%	$82,300	ARL SURA	30	$2,056,518	2.436%	3	$50,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COMFAMA	30	$2,003,823	4%	$80,200	ARL SURA	30	$2,003,823	2.436%	3	$48,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$65,400		COMFAMA	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	$86,900		COMFAMA	30	$2,171,522	4%	$86,900	ARL SURA	30	$2,171,522	2.436%	3	$52,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COMFAMA	26	$1,684,672	4%	$67,400	ARL SURA	26	$1,684,672	2.436%	3	$41,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,400		COMFAMA	26	$1,684,672	4%	$67,400	ARL SURA	26	$1,684,672	2.436%	3	$41,100	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,868,414	4%	$74,800	ARL SURA	30	$1,868,414	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMFAMA	29	$1,836,667	0%	$0	ARL SURA	29	$1,836,667	0%	3	$0	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,000		COMFAMA	1	$123,334	4%	$5,000	ARL SURA	1	$123,334	2.436%	3	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMFAMA	8	$466,908	0%	$0	ARL SURA	8	$466,908	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,500		COMFAMA	22	$1,485,126	4%	$59,500	ARL SURA	22	$1,485,126	2.436%	3	$36,200	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,500		COMFAMA	8	$714,313	4%	$28,600	ARL SURA	8	$485,547	2.436%	3	$11,900	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,900		COMFAMA	14	$1,306,403	4%	$52,300	ARL SURA	14	$1,070,095	2.436%	3	$26,100	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFAMA	1	$58,364	0%	$0	ARL SURA	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
941	CC	1094241754	RODRIGUEZ VASQUEZ CAROLINA	Dependiente	0	No	No													X														
942	CC	71778493	ROJAS WILLIAM ANDRES	Dependiente	0	No	No													X														
943	CC	1017203270	ROJAS MONTOYA MARITZA JULIETH	Dependiente	0	No	No																											
944	CC	1036632378	ROJAS RIVAS DANIEL HERNANDO	Dependiente	0	No	No													X														
945	CC	63543488	ROJAS VASQUEZ SANDRA MILENA	Dependiente	0	No	No		X	2026/04/17										X														
946	CC	1045498044	ROMAÑA LUNA LUIS ALEJANDRO	Dependiente	0	No	No				X	2026/04/01																						
947	CC	1020439553	ROMAÑA MOSQUERA YESENIA	Dependiente	0	No	No																											
948	CC	1020439553	ROMAÑA MOSQUERA YESENIA	Dependiente	0	No	No													X														
949	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA	Dependiente	0	No	No																	X	2026/04/01	2026/04/04								
950	CC	1004011016	ROMAÑA PALACIOS LEIDY ALEJANDRA	Dependiente	0	No	No													X														
951	CC	1000637724	ROMERO LARGO JHOJAN ENRIQUE	Dependiente	0	No	No													X														
952	CC	1001916524	ROMERO MALDONADO KEYNS DAYANA	Dependiente	0	No	No													X														
953	CC	1087674380	ROSAS ALVAREZ YESID FERNANDO	Dependiente	0	No	No													X														
954	CC	1087674380	ROSAS ALVAREZ YESID FERNANDO	Dependiente	0	No	No																	X	2026/04/10	2026/04/15								
955	PT	356106	ROSENDO DE GARIZADO ROSAURA DEL CARMEN	Dependiente	0	No	No													X														
956	CC	1020426754	RUA TAMAYO ERIKA YULIANA	Dependiente	0	No	No													X														
957	CC	1020426754	RUA TAMAYO ERIKA YULIANA	Dependiente	0	No	No																	X	2026/04/20	2026/04/21								
958	CC	3840080	RUEDA CARREÑO EDGAR MAURICIO	Dependiente	0	No	No													X														
959	CC	1065654693	RUEDA FLOREZ ELIVANED	Dependiente	0	No	No													X														
960	CC	1152214683	RUIZ BELTRAN CRISTIAN CAMILO	Dependiente	0	No	No													X														
961	CC	71212929	RUIZ CARDONA GIOVANNI	Dependiente	0	No	No													X														
962	CC	1000085018	SAAVEDRA RENTERIA FARID JULIAN	Dependiente	0	No	No													X														
963	CC	71319163	SALAS DIEGO FELIPE	Dependiente	0	No	No																											
964	CC	71319163	SALAS DIEGO FELIPE	Dependiente	0	No	No																	X	2026/04/11	2026/04/12								
965	CC	1128385316	SALAS HERRERA LILIANA AMPARO	Dependiente	0	No	No													X														
966	CC	1128385316	SALAS HERRERA LILIANA AMPARO	Dependiente	0	No	No																											
967	CC	1007519313	SALAS VIDES YERLIS PATRICIA	Dependiente	0	No	No													X														
968	CC	1007519313	SALAS VIDES YERLIS PATRICIA	Dependiente	0	No	No														X	2026/04/03	2026/04/04											
969	CC	1038411979	SALAZAR SEPULVEDA CLAUDIA CECILIA	Dependiente	0	No	No													X														
970	CC	98557669	SALDARRIAGA GOMEZ JESUS MARIA	Dependiente	0	No	No													X														
971	CC	1020495075	SALDARRIAGA OQUENDO ANGIE VANESSA	Dependiente	0	No	No																	X	2026/04/01	2026/04/03								
972	CC	1020495075	SALDARRIAGA OQUENDO ANGIE VANESSA	Dependiente	0	No	No													X														
973	CC	1020441559	SALGADO ROJAS YEFERSON ROBEIRO	Dependiente	0	No	No													X														
974	CC	1017158929	SANCHEZ JIMENEZ LEYDY JOANA	Dependiente	0	No	No													X														
975	CC	1040744871	SANCHEZ LARGO YERALDIN	Dependiente	0	No	No																	X	2026/04/01	2026/04/01								
976	CC	1040744871	SANCHEZ LARGO YERALDIN	Dependiente	0	No	No				X	2026/04/16																						
977	CC	32353273	SANCHEZ MARIN DIANA MILENA	Dependiente	0	No	No													X														
978	CC	32353273	SANCHEZ MARIN DIANA MILENA	Dependiente	0	No	No																							L	2026/04/05	2026/04/05		
979	CC	1076383580	SANCHEZ MOSQUERA LILIANA PATRICIA	Dependiente	0	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		NUEVA EPS MOVILIDAD	30	$1,931,764	4%	$77,300	
						$1,750,905	No	Variable	PROTECCION	30	$2,232,803	16%	SIN RIESGO	$357,300	$0	$0	$0	$0	$0	$357,300		EPS SURA (ANTES SUSALUD)	30	$2,232,803	4%	$89,400	
						$1,934,000	No	Variable	PROTECCION	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		EPS SURA (ANTES SUSALUD)	30	$1,934,000	4%	$77,400	
						$1,750,905	No	Variable	PORVENIR	30	$2,255,883	16%	SIN RIESGO	$361,000	$0	$0	$0	$0	$0	$361,000		COOSALUD MOVILIDAD	30	$2,255,883	4%	$90,300	
						$1,900,000	No	Variable	PORVENIR	14	$953,167	16%	SIN RIESGO	$152,600	$0	$0	$0	$0	$0	$152,600		SANITAS	14	$953,167	4%	$38,200	
					X	$1,810,000	No	Variable	PORVENIR	1	$60,334	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SALUD TOTAL	1	$60,334	4%	$2,500	
		X	2026/04/01	2026/04/05		$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		NUEVA E.P.S.	5	$301,667	4%	$12,100	
						$1,810,000	No	Variable	PORVENIR	25	$1,574,564	16%	SIN RIESGO	$252,000	$0	$0	$0	$0	$0	$252,000		NUEVA E.P.S.	25	$1,574,564	4%	$63,000	
						$1,810,000	No	Variable	PORVENIR	4	$237,394	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		NUEVA EPS MOVILIDAD	4	$237,394	4%	$9,500	
						$1,810,000	No	Variable	PORVENIR	26	$1,690,843	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA EPS MOVILIDAD	26	$1,690,843	4%	$67,700	
						$1,855,000	No	Variable	PORVENIR	30	$1,979,792	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SALUD TOTAL	30	$1,979,792	4%	$79,200	
						$1,810,000	No	Variable	PROTECCION	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		SALUD TOTAL	30	$2,089,728	4%	$83,600	
						$1,810,000	No	Variable	PROTECCION	24	$1,549,608	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		NUEVA EPS MOVILIDAD	24	$1,549,608	4%	$62,000	
						$1,810,000	No	Variable	PROTECCION	6	$354,121	16%	SIN RIESGO	$56,700	$0	$0	$0	$0	$0	$56,700		NUEVA EPS MOVILIDAD	6	$354,121	4%	$14,200	
						$1,820,000	No	Fijo	PROTECCION	30	$2,393,715	16%	SIN RIESGO	$383,000	$0	$0	$0	$0	$0	$383,000		EPS SURA (ANTES SUSALUD)	30	$2,393,715	4%	$95,800	
						$1,900,000	No	Variable	PROTECCION	28	$2,234,085	16%	SIN RIESGO	$357,500	$0	$0	$0	$0	$0	$357,500		SAVIA SALUD	28	$2,234,085	4%	$89,400	
						$1,900,000	No	Variable	PROTECCION	2	$126,667	16%	SIN RIESGO	$20,300	$0	$0	$0	$0	$0	$20,300		SAVIA SALUD	2	$126,667	4%	$5,100	
						$1,820,000	No	Variable	PORVENIR	30	$2,337,047	16%	SIN RIESGO	$374,000	$0	$0	$0	$0	$0	$374,000		EPS SURA (ANTES SUSALUD)	30	$2,337,047	4%	$93,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		SALUD TOTAL	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	PROTECCION	30	$2,122,637	16%	SIN RIESGO	$339,700	$0	$0	$0	$0	$0	$339,700		EPS SURA (ANTES SUSALUD)	30	$2,122,637	4%	$85,000	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,289,065	16%	SIN RIESGO	$366,300	$0	$0	$0	$0	$0	$366,300		EPS SURA (ANTES SUSALUD)	30	$2,289,065	4%	$91,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,923,126	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		SALUD TOTAL	30	$1,923,126	4%	$77,000	
						$1,750,905	No	Variable	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	Variable	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$1,900,000	No	Variable	PORVENIR	22	$1,692,153	16%	SIN RIESGO	$270,800	$0	$0	$0	$0	$0	$270,800		NUEVA E.P.S.	22	$1,692,153	4%	$67,700	
		X	2026/04/23	2026/04/30		$1,900,000	No	Variable	PORVENIR	8	$506,667	16%	SIN RIESGO	$81,100	$0	$0	$0	$0	$0	$81,100		NUEVA E.P.S.	8	$506,667	4%	$20,300	
						$1,810,000	No	Fijo	PROTECCION	28	$1,946,437	16%	SIN RIESGO	$311,500	$0	$0	$0	$0	$0	$311,500		MUTUAL SER	28	$1,946,437	4%	$77,900	
						$1,810,000	No	Fijo	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		MUTUAL SER	2	$120,667	0%	$0	
						$1,900,000	No	Variable	PROTECCION	30	$2,381,478	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		EPS SURA (ANTES SUSALUD)	30	$2,381,478	4%	$95,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,281,205	16%	SIN RIESGO	$365,000	$0	$0	$0	$0	$0	$365,000		EPS SURA (ANTES SUSALUD)	30	$2,281,205	4%	$91,300	
						$1,810,000	No	Variable	COLFONDOS	3	$179,031	16%	SIN RIESGO	$28,700	$0	$0	$0	$0	$0	$28,700		SALUD TOTAL	3	$179,031	4%	$7,200	
						$1,810,000	No	Variable	COLFONDOS	27	$1,891,450	16%	SIN RIESGO	$302,700	$0	$0	$0	$0	$0	$302,700		SALUD TOTAL	27	$1,891,450	4%	$75,700	
						$1,900,000	No	Variable	PORVENIR	30	$2,291,661	16%	SIN RIESGO	$366,700	$0	$0	$0	$0	$0	$366,700		NUEVA E.P.S.	30	$2,291,661	4%	$91,700	
						$1,855,000	No	Variable	PORVENIR	30	$1,976,841	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		EPS SURA (ANTES SUSALUD)	30	$1,976,841	4%	$79,100	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SALUD TOTAL	1	$60,333	4%	$2,500	
					X	$1,810,000	No	Variable	PROTECCION	15	$905,000	16%	SIN RIESGO	$144,800	$0	$0	$0	$0	$0	$144,800		SALUD TOTAL	15	$905,000	4%	$36,200	
						$1,855,000	No	Variable	PORVENIR	29	$1,847,131	16%	SIN RIESGO	$295,600	$0	$0	$0	$0	$0	$295,600		NUEVA E.P.S.	29	$1,847,131	4%	$73,900	
						$1,855,000	No	Variable	PORVENIR	1	$61,833	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		NUEVA E.P.S.	1	$61,833	4%	$2,500	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,908,728	16%	SIN RIESGO	$305,400	$0	$0	$0	$0	$0	$305,400		NUEVA E.P.S.	30	$1,908,728	4%	$76,400	

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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	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,232,803	4%	$89,400	ARL SURA	30	$2,232,803	2.436%	3	$54,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,300		COMFAMA	30	$2,255,883	4%	$90,300	ARL SURA	30	$2,255,883	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,200		COMFAMA	14	$953,167	4%	$38,200	ARL SURA	14	$953,167	2.436%	3	$23,300	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$256,417	4%	$10,300	ARL SURA	1	$60,334	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	5	$301,667	0%	$0	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,000		COMFAMA	25	$1,574,564	4%	$63,000	ARL SURA	25	$1,574,564	2.436%	3	$38,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,500		COMFAMA	4	$237,394	0%	$0	ARL SURA	4	$237,394	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COMFAMA	26	$1,690,843	4%	$67,700	ARL SURA	26	$1,690,843	2.436%	3	$41,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,200		COMFAMA	30	$1,979,792	4%	$79,200	ARL SURA	30	$1,979,792	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	24	$1,549,608	4%	$62,000	ARL SURA	24	$1,549,608	2.436%	3	$37,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,200		COMFAMA	6	$354,121	0%	$0	ARL SURA	6	$354,121	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,800		COMFAMA	30	$2,393,715	4%	$95,800	ARL SURA	30	$2,393,715	2.436%	3	$58,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	28	$2,234,085	4%	$89,400	ARL SURA	28	$2,234,085	2.436%	3	$54,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,100		COMFAMA	2	$126,667	0%	$0	ARL SURA	2	$126,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFAMA	30	$2,337,047	4%	$93,500	ARL SURA	30	$2,337,047	2.436%	3	$57,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFAMA	30	$2,122,637	4%	$85,000	ARL SURA	30	$2,122,637	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,600		COMFAMA	30	$2,289,065	4%	$91,600	ARL SURA	30	$2,289,065	2.436%	3	$55,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,923,126	4%	$77,000	ARL SURA	30	$1,923,126	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMA	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		COMFAMA	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	$67,700		COMFAMA	22	$1,692,153	4%	$67,700	ARL SURA	22	$1,692,153	2.436%	3	$41,300	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,300		COMFAMA	8	$506,667	0%	$0	ARL SURA	8	$506,667	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		COMFAMA	28	$1,946,437	4%	$77,900	ARL SURA	28	$1,946,437	2.436%	3	$47,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,300		COMFAMA	30	$2,381,478	4%	$95,300	ARL SURA	30	$2,381,478	2.436%	3	$58,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMFAMA	30	$2,281,205	4%	$91,300	ARL SURA	30	$2,281,205	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,200		COMFAMA	3	$179,031	0%	$0	ARL SURA	3	$179,031	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFAMA	27	$1,891,450	4%	$75,700	ARL SURA	27	$1,891,450	2.436%	3	$46,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFAMA	30	$2,291,661	4%	$91,700	ARL SURA	30	$2,291,661	2.436%	3	$55,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$36,200		COMFAMA	15	$1,138,792	4%	$45,600	ARL SURA	15	$905,000	2.436%	3	$22,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFAMA	29	$1,847,131	4%	$73,900	ARL SURA	29	$1,847,131	2.436%	3	$45,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$61,833	4%	$2,500	ARL SURA	1	$61,833	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFAMA	30	$1,908,728	4%	$76,400	ARL SURA	30	$1,908,728	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
980	CC	1036658457	SANCHEZ PUERTA JUAN CARLOS	Dependiente	0	No	No																																	
981	CC	1193587930	SANCLEMENTE COLORADO YERALDIN	Dependiente	0	No	No																																	
982	CC	1193587930	SANCLEMENTE COLORADO YERALDIN	Dependiente	0	No	No																								L	2026/04/07	2026/04/07							
983	CC	1193587930	SANCLEMENTE COLORADO YERALDIN	Dependiente	0	No	No														X	2026/04/17	2026/04/18																	
984	CC	53070557	SANDOVAL OTERO JENNY ALEXANDRA	Dependiente	0	No	No													X																				
985	CC	1000532346	SANMARTIN FORONDA GERSON ALBERTO	Dependiente	0	No	No													X																				
986	CC	1077475013	SANTOS PALACIOS MARTHA DOMINGA	Dependiente	0	No	No													X																				
987	CC	1077475013	SANTOS PALACIOS MARTHA DOMINGA	Dependiente	0	No	No														X	2026/04/03	2026/04/04																	
988	CC	1011395788	SANTOYA CUADROS JHOMAR SEBASTIAN	Dependiente	0	No	No														X	2026/04/01	2026/04/04																	
989	CC	1011395788	SANTOYA CUADROS JHOMAR SEBASTIAN	Dependiente	0	No	No													X																				
990	CC	1017159238	SANTOYA CUADROS DIANA PATRICIA	Dependiente	0	No	No													X																				
991	CC	1023626000	SANTOYA CUADROS NICOLE JESENIA	Dependiente	0	No	No													X																				
992	CC	1033489597	SANTOYA MEJIA MICHAEL GUADALUPE	Dependiente	0	No	No													X																				
993	CC	1040493726	SEHUANES RODELO JULEY	Dependiente	0	No	No													X																				
994	CC	1040493726	SEHUANES RODELO JULEY	Dependiente	0	No	No														X	2026/04/21	2026/04/22																	
995	CC	39177732	SEPULVEDA RIVERA DIANA MARIA	Dependiente	0	No	No																																	
996	CC	1216722224	SERNA ARANGO MARIA ALEJANDRA	Dependiente	0	No	No													X																				
997	CC	1035800378	SERNA GUZMAN KEIDY JULIANA	Dependiente	0	No	No													X																				
998	CC	11813105	SERNA RIVAS HAROLD	Dependiente	0	No	No													X																				
999	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA	Dependiente	0	No	No													X																				
1000	CC	37844811	SIERRA CHAVERRA MARTHA CECILIA	Dependiente	0	No	No																		X	2026/04/06	2026/04/08												
1001	CC	1065136324	SIERRA JIMENEZ MONICA PATRICIA	Dependiente	0	No	No													X																				
1002	CC	71666397	SIERRA LONDOÑO JOHN JAIRO	Dependiente	0	No	No													X																				
1003	CC	71598230	SIERRA TABARES RUBEN DARIO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X																				
1004	CC	1152470833	SIERRA VERGARA JUAN CAMILO	Dependiente	0	No	No																																	
1005	CC	1007746488	SIERRA ZAPATA LUIS ANGEL	Dependiente	0	No	No													X																				
1006	CC	1017227997	SILVA CORTES DANIELA	Dependiente	0	No	No													X																				
1007	CC	1073628473	SINISTERRA HURTADO JEFERSSON	Dependiente	0	No	No													X																				
1008	CC	71362586	SOSA GRISALES DANIEL AUGUSTO	Dependiente	0	No	No													X																				
1009	CC	1128419354	SUAREZ DIEGO ALEXANDER	Dependiente	0	No	No																		X	2026/04/01	2026/04/06												
1010	CC	1128419354	SUAREZ DIEGO ALEXANDER	Dependiente	0	No	No														X	2026/04/07	2026/04/13																
1011	CC	1128419354	SUAREZ DIEGO ALEXANDER	Dependiente	0	No	No													X																				
1012	CC	1025648829	SUAREZ BOHORQUEZ MIRLEIDIS	Dependiente	0	No	No													X																				
1013	CC	71190968	SUAREZ CANAS RUBEN DARIO	Dependiente	0	No	No													X																				
1014	CC	1193500005	SUAREZ GUALE MARIA ANGELICA	Dependiente	0	No	No		X	2026/04/21										X																				
1015	CC	1035428648	SUAREZ OSORIO JORGE ALEXIS	Dependiente	0	No	No													X																				
1016	CC	10952331	SUAREZ VELASQUEZ JHON JAIRO	Dependiente	0	No	No													X																				

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$1,810,000	No	Variable	PORVENIR	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		EPS SURA (ANTES SUSALUD)	30	$1,810,000	4%	$72,400	
						$1,810,000	No	Variable	PROTECCION	27	$1,629,000	16%	SIN RIESGO	$260,700	$0	$0	$0	$0	$0	$260,700		EPS SURA (ANTES SUSALUD)	27	$1,629,000	4%	$65,200	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,820,000	No	Variable	PORVENIR	30	$2,193,929	16%	SIN RIESGO	$351,100	$0	$0	$0	$0	$0	$351,100		EPS SURA (ANTES SUSALUD)	30	$2,193,929	4%	$87,800	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SALUD TOTAL	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Fijo	COLPENSIONES	28	$1,758,443	16%	SIN RIESGO	$281,400	$0	$0	$0	$0	$0	$281,400		NUEVA EPS MOVILIDAD	28	$1,758,443	4%	$70,400	
						$1,810,000	No	Fijo	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA EPS MOVILIDAD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	COLPENSIONES	26	$1,620,499	16%	SIN RIESGO	$259,300	$0	$0	$0	$0	$0	$259,300		SAVIA SALUD	26	$1,620,499	4%	$64,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,356,703	16%	SIN RIESGO	$377,100	$0	$0	$0	$0	$0	$377,100		SAVIA SALUD	30	$2,356,703	4%	$94,300	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,281,205	16%	SIN RIESGO	$365,000	$0	$0	$0	$0	$0	$365,000		SAVIA SALUD	30	$2,281,205	4%	$91,300	
						$1,820,000	No	Variable	PROTECCION	30	$2,453,278	16%	SIN RIESGO	$392,600	$0	$0	$0	$0	$0	$392,600		NUEVA E.P.S.	30	$2,453,278	4%	$98,200	
						$1,810,000	No	Variable	COLPENSIONES	28	$1,802,460	16%	SIN RIESGO	$288,400	$0	$0	$0	$0	$0	$288,400		SANITAS	28	$1,802,460	4%	$72,100	
						$1,810,000	No	Variable	COLPENSIONES	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SANITAS	2	$120,667	0%	$0	
						$1,934,000	No	Variable	COLPENSIONES	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		SALUD TOTAL	30	$1,934,000	4%	$77,400	
						$1,820,000	No	Variable	PORVENIR	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		SANITAS	30	$2,347,388	4%	$93,900	
						$1,820,000	No	Variable	PROTECCION	30	$2,314,297	16%	SIN RIESGO	$370,300	$0	$0	$0	$0	$0	$370,300		SALUD TOTAL	30	$2,314,297	4%	$92,600	
						$1,820,000	No	Variable	PROTECCION	30	$2,392,474	16%	SIN RIESGO	$382,800	$0	$0	$0	$0	$0	$382,800		EPS SURA (ANTES SUSALUD)	30	$2,392,474	4%	$95,700	
						$1,810,000	No	Variable	PORVENIR	27	$1,704,692	16%	SIN RIESGO	$272,800	$0	$0	$0	$0	$0	$272,800		SAVIA SALUD	27	$1,704,692	4%	$68,200	
						$1,810,000	No	Variable	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SAVIA SALUD	3	$175,091	4%	$7,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SAVIA SALUD	30	$1,879,109	4%	$75,200	
						$1,820,000	No	Fijo	COLPENSIONES	30	$2,344,905	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		EPS SURA (ANTES SUSALUD)	30	$2,344,905	4%	$93,800	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,976,841	4%	$79,100	
						$4,206,372	No	Fijo	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,750,905	No	Variable	PROTECCION	30	$1,980,115	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		NUEVA E.P.S.	30	$1,980,115	4%	$79,300	
						$1,750,905	No	Fijo	PROTECCION	30	$1,934,750	16%	SIN RIESGO	$309,600	$0	$0	$0	$0	$0	$309,600		SAVIA SALUD	30	$1,934,750	4%	$77,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		NUEVA E.P.S.	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	COLFONDOS	6	$362,000	16%	SIN RIESGO	$58,000	$0	$0	$0	$0	$0	$58,000		EPS SURA (ANTES SUSALUD)	6	$362,000	4%	$14,500	
						$1,810,000	No	Variable	COLFONDOS	7	$422,333	12%	SIN RIESGO	$50,700	$0	$0	$0	$0	$0	$50,700		EPS SURA (ANTES SUSALUD)	7	$422,333	0%	$0	
						$1,810,000	No	Variable	COLFONDOS	17	$1,060,222	16%	SIN RIESGO	$169,700	$0	$0	$0	$0	$0	$169,700		EPS SURA (ANTES SUSALUD)	17	$1,060,222	4%	$42,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,876,230	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		COOSALUD MOVILIDAD	30	$1,876,230	4%	$75,100	
						$1,750,905	No	Variable	PORVENIR	30	$2,271,005	16%	SIN RIESGO	$363,400	$0	$0	$0	$0	$0	$363,400		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$2,271,005	4%	$90,900	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		EPS SURA (ANTES SUSALUD)	10	$626,371	4%	$25,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,969,198	16%	SIN RIESGO	$315,100	$0	$0	$0	$0	$0	$315,100		EPS SURA (ANTES SUSALUD)	30	$1,969,198	4%	$78,800	
						$1,855,000	No	Variable	PORVENIR	30	$2,311,162	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		SALUD TOTAL	30	$2,311,162	4%	$92,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,200		COMFAMA	27	$1,629,000	4%	$65,200	ARL SURA	27	$1,629,000	2.436%	3	$39,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,929	4%	$87,800	ARL SURA	30	$2,193,929	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,400		COMFAMA	28	$1,758,443	4%	$70,400	ARL SURA	28	$1,758,443	2.436%	3	$42,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,900		COMFAMA	26	$1,620,499	4%	$64,900	ARL SURA	26	$1,620,499	2.436%	3	$39,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,300		COMFAMA	30	$2,356,703	4%	$94,300	ARL SURA	30	$2,356,703	2.436%	3	$57,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMFAMA	30	$2,281,205	4%	$91,300	ARL SURA	30	$2,281,205	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,200		COMFAMA	30	$2,453,278	4%	$98,200	ARL SURA	30	$2,453,278	2.436%	3	$59,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMFAMA	28	$1,802,460	4%	$72,100	ARL SURA	28	$1,802,460	2.436%	3	$44,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFAMA	30	$2,314,297	4%	$92,600	ARL SURA	30	$2,314,297	2.436%	3	$56,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,700		COMFAMA	30	$2,392,474	4%	$95,700	ARL SURA	30	$2,392,474	2.436%	3	$58,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,200		COMFAMA	27	$1,704,692	4%	$68,200	ARL SURA	27	$1,704,692	2.436%	3	$41,600	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFAMA	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	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,800		COMFAMA	30	$2,344,905	4%	$93,800	ARL SURA	30	$2,344,905	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMFAMA	30	$1,980,115	4%	$79,300	ARL SURA	30	$1,980,115	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,750	4%	$77,400	ARL SURA	30	$1,934,750	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,500		COMFAMA	6	$362,000	0%	$0	ARL SURA	6	$362,000	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	7	$422,333	0%	$0	ARL SURA	7	$422,333	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,500		COMFAMA	17	$1,060,222	4%	$42,500	ARL SURA	17	$1,060,222	2.436%	3	$25,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMFAMA	30	$1,876,230	4%	$75,100	ARL SURA	30	$1,876,230	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COMFAMA	30	$2,271,005	4%	$90,900	ARL SURA	30	$2,271,005	2.436%	3	$55,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COMFAMA	30	$1,969,198	4%	$78,800	ARL SURA	30	$1,969,198	2.436%	3	$48,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,500		COMFAMA	30	$2,311,162	4%	$92,500	ARL SURA	30	$2,311,162	2.436%	3	$56,300	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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1017	CC	71603260	SUAZA MEJIA ANGEL MARIA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
1018	CC	71603260	SUAZA MEJIA ANGEL MARIA	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No														X	2026/04/15	2026/04/16											
1019	CC	43202431	TABARES ALZATE GLADIS ELENA	Dependiente	0	No	No													X														
1020	CC	1017270475	TABARES HERNANDEZ YESSICA ANDREA	Dependiente	0	No	No													X														
1021	CC	1001544989	TABARES SERNA JORGE HUMBERTO	Dependiente	0	No	No		X	2026/04/14																								
1022	CC	1128417909	TABORDA MURILLO MARIA FERNANDA	Dependiente	0	No	No													X														
1023	CC	1013338727	TABORDA PALACIO DANIELA	Dependiente	0	No	No													X														
1024	CC	1037389511	TABORDA SUCERQUIA HECTOR DARIO	Dependiente	0	No	No													X														
1025	CC	1007285952	TASCON TASCON LINA MARCELA	Dependiente	0	No	No													X														
1026	CC	70140482	TEJADA PEREAÑEZ CARLOS AUGUSTO	Dependiente	0	No	No													X														
1027	CC	70140482	TEJADA PEREAÑEZ CARLOS AUGUSTO	Dependiente	0	No	No																	X	2026/04/10	2026/04/23								
1028	CC	1035868316	TIRADO RIOS ANA MARIA	Dependiente	0	No	No													X														
1029	CC	98485616	TOBON CARVAJAL OSCAR JAIRO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
1030	CC	15025221	TORDECILLA TORDECILLA MARCO MIGUEL	Dependiente - Cotizante no obligado a cotización a pensiones por edad	0	No	No													X														
1031	CC	1033260400	TORO MUÑOZ EDWAR ESTIBEN	Dependiente	0	No	No													X														
1032	CC	1033374666	TORREGLOSA BARON LINA MARCELA	Dependiente	0	No	No													X														
1033	CC	79572743	TORRES ALARCON JOSE FANOR	Dependiente	0	No	No													X														
1034	CC	1071431132	TORRES DOMICO ADRI MAYERLYS	Dependiente	0	No	No													X														
1035	CC	1017252979	TORRES JIMENEZ ESTEBAN	Dependiente	0	No	No		X	2026/04/07										X														
1036	CC	1000190191	TORRES LOPEZ ANA ISABEL	Dependiente	0	No	No													X														
1037	CC	1000190191	TORRES LOPEZ ANA ISABEL	Dependiente	0	No	No																							L	2026/04/09	2026/04/09		
1038	CC	1000570675	TORRES MONTOYA JEAN PAUL	Dependiente	0	No	No													X														
1039	CC	1000570675	TORRES MONTOYA JEAN PAUL	Dependiente	0	No	No																	X	2026/04/13	2026/04/14								
1040	CC	1000570675	TORRES MONTOYA JEAN PAUL	Dependiente	0	No	No																											
1041	CC	43106542	TORRES MOSQUERA YOLANY	Dependiente	0	No	No													X														
1042	CC	35005501	TORRES ROQUEME YOLANDA DEL CARMEN	Dependiente	0	No	No													X														
1043	CC	1021802072	TORRES TORREJANO JUAN CAMILO	Dependiente	0	No	No													X														
1044	CC	1152709902	TRESPALACIOS LONDOÑO DORALUZ	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
1045	CC	1152709902	TRESPALACIOS LONDOÑO DORALUZ	Dependiente	0	No	No													X														
1046	CC	50928278	TRIANA VELASQUEZ SMITH DE JESUS	Dependiente	0	No	No													X														
1047	CC	1081407818	TRUJILLO MEDINA SILVIA ZULEIDY	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
1048	CC	1081407818	TRUJILLO MEDINA SILVIA ZULEIDY	Dependiente	0	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	28	$2,072,596	4%	$83,000	
						$1,820,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	2	$121,333	0%	$0	
						$1,855,000	No	Variable	PROTECCION	30	$1,979,792	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		SAVIA SALUD	30	$1,979,792	4%	$79,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		NUEVA E.P.S.	30	$1,879,109	4%	$75,200	
						$1,810,000	No	Variable	PROTECCION	17	$1,025,667	16%	SIN RIESGO	$164,200	$0	$0	$0	$0	$0	$164,200		EPS SURA (ANTES SUSALUD)	17	$1,025,667	4%	$41,100	
						$1,750,905	No	Variable	PROTECCION	30	$2,232,803	16%	SIN RIESGO	$357,300	$0	$0	$0	$0	$0	$357,300		SALUD TOTAL	30	$2,232,803	4%	$89,400	
						$1,810,000	No	Variable	PORVENIR	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA E.P.S.	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,861,832	16%	SIN RIESGO	$297,900	$0	$0	$0	$0	$0	$297,900		SALUD TOTAL	30	$1,861,832	4%	$74,500	
						$1,900,000	No	Variable	COLPENSIONES	30	$2,284,751	16%	SIN RIESGO	$365,600	$0	$0	$0	$0	$0	$365,600		SANITAS	30	$2,284,751	4%	$91,400	
						$1,750,905	No	Variable	PORVENIR	16	$1,241,022	16%	SIN RIESGO	$198,600	$0	$0	$0	$0	$0	$198,600		FOSYGA RÉGIMEN DE EXCEPCIÓN	16	$1,241,022	4%	$49,700	
						$1,750,905	No	Variable	PORVENIR	14	$817,089	16%	SIN RIESGO	$130,800	$0	$0	$0	$0	$0	$130,800		FOSYGA RÉGIMEN DE EXCEPCIÓN	14	$817,089	4%	$32,700	
						$1,810,000	No	Variable	PORVENIR	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		EPS SURA (ANTES SUSALUD)	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SAVIA SALUD	30	$1,931,764	4%	$77,300	
						$1,855,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA	30	$2,388,314	4%	$95,600	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,069,982	16%	SIN RIESGO	$331,200	$0	$0	$0	$0	$0	$331,200		NUEVA E.P.S.	30	$2,069,982	4%	$82,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,952,332	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		NUEVA EPS MOVILIDAD	30	$1,952,332	4%	$78,100	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SAVIA SALUD	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		NUEVA EPS MOVILIDAD	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PORVENIR	24	$1,500,655	16%	SIN RIESGO	$240,200	$0	$0	$0	$0	$0	$240,200		EPS SURA (ANTES SUSALUD)	24	$1,500,655	4%	$60,100	
						$1,810,000	No	Variable	COLPENSIONES	29	$1,862,793	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	29	$1,862,793	4%	$74,600	
						$1,810,000	No	Variable	COLPENSIONES	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PORVENIR	21	$1,313,073	16%	SIN RIESGO	$210,100	$0	$0	$0	$0	$0	$210,100		SAVIA SALUD	21	$1,313,073	4%	$52,600	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SAVIA SALUD	2	$120,667	4%	$4,900	
		X	2026/04/15	2026/04/21		$1,810,000	No	Variable	PORVENIR	7	$422,333	16%	SIN RIESGO	$67,600	$0	$0	$0	$0	$0	$67,600		SAVIA SALUD	7	$422,333	4%	$16,900	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,064,223	16%	SIN RIESGO	$330,300	$0	$0	$0	$0	$0	$330,300		EPS SURA (ANTES SUSALUD)	30	$2,064,223	4%	$82,600	
						$1,820,000	No	Variable	PORVENIR	30	$2,201,787	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SALUD TOTAL	30	$2,201,787	4%	$88,100	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,926,005	4%	$77,100	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SAVIA SALUD	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,808,219	16%	SIN RIESGO	$289,400	$0	$0	$0	$0	$0	$289,400		SAVIA SALUD	28	$1,808,219	4%	$72,400	
						$1,820,000	No	Fijo	PROTECCION	30	$2,215,024	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		NUEVA E.P.S.	30	$2,215,024	4%	$88,700	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		NUEVA E.P.S.	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PORVENIR	28	$2,136,898	16%	SIN RIESGO	$342,000	$0	$0	$0	$0	$0	$342,000		NUEVA E.P.S.	28	$2,136,898	4%	$85,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$83,000		COMFAMA	28	$2,072,596	4%	$83,000	ARL SURA	28	$2,072,596	2.436%	3	$50,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$121,333	0%	$0	ARL SURA	2	$121,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,200		COMFAMA	30	$1,979,792	4%	$79,200	ARL SURA	30	$1,979,792	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,100		COMFAMA	17	$1,025,667	4%	$41,100	ARL SURA	17	$1,025,667	2.436%	3	$25,000	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,232,803	4%	$89,400	ARL SURA	30	$2,232,803	2.436%	3	$54,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		COMFAMA	30	$1,861,832	4%	$74,500	ARL SURA	30	$1,861,832	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,400		COMFAMA	30	$2,284,751	4%	$91,400	ARL SURA	30	$2,284,751	2.436%	3	$55,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,700		COMFAMA	16	$1,241,022	4%	$49,700	ARL SURA	16	$1,241,022	2.436%	3	$30,300	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,700		COMFAMA	14	$817,089	0%	$0	ARL SURA	14	$817,089	0%	3	$0	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,600		COMFAMA	30	$2,388,314	4%	$95,600	ARL SURA	30	$2,388,314	2.436%	3	$58,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COMFAMA	30	$2,069,982	4%	$82,800	ARL SURA	30	$2,069,982	2.436%	3	$50,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFAMA	30	$1,952,332	4%	$78,100	ARL SURA	30	$1,952,332	2.436%	3	$47,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,100		COMFAMA	24	$1,500,655	4%	$60,100	ARL SURA	24	$1,500,655	2.436%	3	$36,600	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	29	$1,862,793	4%	$74,600	ARL SURA	29	$1,862,793	2.436%	3	$45,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	4%	$2,500	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,600		COMFAMA	21	$1,313,073	4%	$52,600	ARL SURA	21	$1,313,073	2.436%	3	$32,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,900		COMFAMA	7	$422,333	0%	$0	ARL SURA	7	$422,333	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COMFAMA	30	$2,064,223	4%	$82,600	ARL SURA	30	$2,064,223	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFAMA	30	$2,201,787	4%	$88,100	ARL SURA	30	$2,201,787	2.436%	3	$53,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	28	$1,808,219	4%	$72,400	ARL SURA	28	$1,808,219	2.436%	3	$44,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,700		COMFAMA	30	$2,215,024	4%	$88,700	ARL SURA	30	$2,215,024	2.436%	3	$54,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,500		COMFAMA	28	$2,136,898	4%	$85,500	ARL SURA	28	$2,136,898	2.436%	3	$52,100	28	$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
1049	CC	1040363459	TUBERQUIA JARAMILLO DULFARY CECILIA	Dependiente	0	No	No													X														
1050	CC	1214746208	TUBERQUIA LOPEZ YOSMAN ANDRES	Dependiente	0	No	No																											
1051	CC	1038115141	UPARELA OSPINA ALEJANDRA	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
1052	CC	1038115141	UPARELA OSPINA ALEJANDRA	Dependiente	0	No	No																	X	2026/04/05	2026/04/05								
1053	CC	1038115141	UPARELA OSPINA ALEJANDRA	Dependiente	0	No	No													X														
1054	CC	1040744175	URIBE MOLINA JUAN DAVID	Dependiente	0	No	No													X														
1055	CC	1040744175	URIBE MOLINA JUAN DAVID	Dependiente	0	No	No																	X	2026/04/09	2026/04/13								
1056	CC	43723218	URIBE MUÑOZ ADRIANA MARCELA	Dependiente	0	No	No													X														
1057	CC	43915537	URREGO JARAMILLO LEYDI JHOANA	Dependiente	0	No	No																	X	2026/04/01	2026/04/30								
1058	CC	43630945	URREGO USUGA PAOLA ANDREA	Dependiente	0	No	No													X														
1059	CC	1020456337	URRUTIA MENA KELBIN ALEXANDER	Dependiente	0	No	No																											
1060	CC	1017273017	URUBURU GIRALDO CRISTIAN CAMILO	Dependiente	0	No	No				X	2026/04/07								X														
1061	CC	1020794631	USAQUEN PINEDA JOSE ANDRES	Dependiente	0	No	No													X														
1062	CC	1020794631	USAQUEN PINEDA JOSE ANDRES	Dependiente	0	No	No																	X	2026/04/04	2026/04/09								
1063	CC	39176932	USUGA CASTAÑEDA YURY MILENA	Dependiente	0	No	No																											
1064	CC	43115579	USUGA GUTIERREZ JENNY	Dependiente	0	No	No																	X	2026/04/01	2026/04/22								
1065	CC	43115579	USUGA GUTIERREZ JENNY	Dependiente	0	No	No													X														
1066	CC	43781337	USUGA MEDINA DORA ARGENIX	Dependiente	0	No	No																	X	2026/04/01	2026/04/04								
1067	CC	43781337	USUGA MEDINA DORA ARGENIX	Dependiente	0	No	No													X														
1068	CC	1001451874	USUGA RODRIGUEZ JULIANA	Dependiente	0	No	No													X														
1069	CC	1001451874	USUGA RODRIGUEZ JULIANA	Dependiente	0	No	No																	X	2026/04/06	2026/04/06								
1070	CC	1007428609	VALENCIA ASPRILLA DANNA EMILY	Dependiente	0	No	No													X														
1071	CC	1007428609	VALENCIA ASPRILLA DANNA EMILY	Dependiente	0	No	No																	X	2026/04/20	2026/04/21								
1072	CC	43876952	VALENCIA CARDONA LINA MARIA	Dependiente	0	No	No																											
1073	CC	43838174	VALENCIA CASTAÑEDA MARILUZ	Dependiente	0	No	No				X	2026/04/10								X														
1074	CC	1001138056	VALENCIA GAVIRIA MANUELA	Dependiente	0	No	No													X														
1075	CC	1001138056	VALENCIA GAVIRIA MANUELA	Dependiente	0	No	No																	X	2026/04/03	2026/04/06								
1076	CC	1001138056	VALENCIA GAVIRIA MANUELA	Dependiente	0	No	No														X	2026/04/07	2026/04/08											
1077	CC	11791698	VALENCIA MENA RUFFO ORLANDO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	0	No	No													X														
1078	CC	43600276	VALENCIA MUÑOZ MARILUZ	Dependiente	0	No	No																											
1079	CC	1047965276	VALENCIA RAMIREZ DIEGO MAURICIO	Dependiente	0	No	No													X														
1080	CC	1037886561	VALENCIA SANCHEZ KAROL DAHIANA	Dependiente	0	No	No													X														
1081	CC	1045503871	VALENCIA TEHERAN DANIER OVIDIO	Dependiente	0	No	No													X														
1082	CC	1001471658	VALLEJO MUÑOZ MARIBEL	Dependiente	0	No	No													X														
1083	CC	71776106	VALLEJO PEREZ JUAN CARLOS	Dependiente	0	No	No													X														
1084	CC	1032255068	VANEGAS PADILLA ANGELICA MARIA	Dependiente	0	No	No													X														
1085	CC	1038480124	VANEGAS RODELO SALLYS CRISTINA	Dependiente	0	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	30	$1,911,608	16%	SIN RIESGO	$305,900	$0	$0	$0	$0	$0	$305,900		EPS SURA (ANTES SUSALUD)	30	$1,911,608	4%	$76,500	
						$1,934,000	No	Variable	PORVENIR	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		SAVIA SALUD	30	$1,934,000	4%	$77,400	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,810,000	No	Variable	PROTECCION	25	$1,633,389	16%	SIN RIESGO	$261,400	$0	$0	$0	$0	$0	$261,400		EPS SURA (ANTES SUSALUD)	25	$1,633,389	4%	$65,400	
						$1,810,000	No	Variable	PORVENIR	25	$1,563,046	16%	SIN RIESGO	$250,100	$0	$0	$0	$0	$0	$250,100		EPS SURA (ANTES SUSALUD)	25	$1,563,046	4%	$62,600	
						$1,810,000	No	Variable	PORVENIR	5	$301,667	16%	SIN RIESGO	$48,300	$0	$0	$0	$0	$0	$48,300		EPS SURA (ANTES SUSALUD)	5	$301,667	4%	$12,100	
						$1,820,000	No	Variable	COLFONDOS	30	$2,193,929	16%	SIN RIESGO	$351,100	$0	$0	$0	$0	$0	$351,100		EPS SURA (ANTES SUSALUD)	30	$2,193,929	4%	$87,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,754,845	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		EPS SURA (ANTES SUSALUD)	30	$1,754,845	4%	$70,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
					X	$1,810,000	No	Variable	PROTECCION	7	$523,941	16%	SIN RIESGO	$83,900	$0	$0	$0	$0	$0	$83,900		SAVIA SALUD	7	$523,941	4%	$21,000	
						$1,810,000	No	Variable	PORVENIR	24	$1,549,608	16%	SIN RIESGO	$248,000	$0	$0	$0	$0	$0	$248,000		EPS SURA (ANTES SUSALUD)	24	$1,549,608	4%	$62,000	
						$1,810,000	No	Variable	PORVENIR	6	$358,060	16%	SIN RIESGO	$57,300	$0	$0	$0	$0	$0	$57,300		EPS SURA (ANTES SUSALUD)	6	$358,060	4%	$14,400	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,934,000	No	Fijo	PORVENIR	22	$1,308,410	16%	SIN RIESGO	$209,400	$0	$0	$0	$0	$0	$209,400		SALUD TOTAL	22	$1,308,410	4%	$52,400	
						$1,934,000	No	Fijo	PORVENIR	8	$583,424	16%	SIN RIESGO	$93,400	$0	$0	$0	$0	$0	$93,400		SALUD TOTAL	8	$583,424	4%	$23,400	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		FOSYGA RÉGIMEN DE EXCEPCIÓN	4	$241,333	4%	$9,700	
						$1,810,000	No	Variable	PROTECCION	26	$1,687,552	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		FOSYGA RÉGIMEN DE EXCEPCIÓN	26	$1,687,552	4%	$67,600	
						$1,900,000	No	Variable	PROTECCION	29	$2,435,600	16%	SIN RIESGO	$389,700	$0	$0	$0	$0	$0	$389,700		EPS SURA (ANTES SUSALUD)	29	$2,435,600	4%	$97,500	
						$1,900,000	No	Variable	PROTECCION	1	$63,333	16%	SIN RIESGO	$10,200	$0	$0	$0	$0	$0	$10,200		EPS SURA (ANTES SUSALUD)	1	$63,333	4%	$2,600	
						$1,810,000	No	Variable	PORVENIR	28	$1,799,580	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		EPS SURA (ANTES SUSALUD)	28	$1,799,580	4%	$72,000	
						$1,810,000	No	Variable	PORVENIR	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,750,905	No	Variable	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	
					X	$1,820,000	No	Variable	COLPENSIONES	10	$853,196	16%	SIN RIESGO	$136,600	$0	$0	$0	$0	$0	$136,600		SANITAS	10	$853,196	4%	$34,200	
						$1,810,000	No	Variable	PROTECCION	24	$1,889,805	16%	SIN RIESGO	$302,400	$0	$0	$0	$0	$0	$302,400		EPS SURA (ANTES SUSALUD)	24	$1,889,805	4%	$75,600	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	16%	SIN RIESGO	$38,700	$0	$0	$0	$0	$0	$38,700		EPS SURA (ANTES SUSALUD)	4	$241,333	4%	$9,700	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		EPS SURA (ANTES SUSALUD)	2	$120,667	0%	$0	
						$1,810,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FOSYGA RÉGIMEN DE EXCEPCIÓN	30	$1,931,764	4%	$77,300	
						$1,934,000	No	Variable	COLPENSIONES	30	$1,934,000	16%	SIN RIESGO	$309,500	$0	$0	$0	$0	$0	$309,500		EPS SURA (ANTES SUSALUD)	30	$1,934,000	4%	$77,400	
						$1,820,000	No	Variable	COLFONDOS	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,638	4%	$89,400	
						$1,810,000	No	Variable	PROTECCION	30	$1,868,414	16%	SIN RIESGO	$299,000	$0	$0	$0	$0	$0	$299,000		SAVIA SALUD	30	$1,868,414	4%	$74,800	
						$1,810,000	No	Variable	PORVENIR	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SALUD TOTAL	30	$2,067,103	4%	$82,700	
						$1,810,000	No	Variable	PROTECCION	30	$1,926,005	16%	SIN RIESGO	$308,200	$0	$0	$0	$0	$0	$308,200		EPS SURA (ANTES SUSALUD)	30	$1,926,005	4%	$77,100	
						$1,855,000	No	Variable	PORVENIR	30	$1,979,792	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		EPS SURA (ANTES SUSALUD)	30	$1,979,792	4%	$79,200	
						$1,900,000	No	Variable	PORVENIR	30	$2,264,024	16%	SIN RIESGO	$362,300	$0	$0	$0	$0	$0	$362,300		COOSALUD MOVILIDAD	30	$2,264,024	4%	$90,600	
						$1,810,000	No	Variable	PROTECCION	30	$2,086,848	16%	SIN RIESGO	$333,900	$0	$0	$0	$0	$0	$333,900		SANITAS	30	$2,086,848	4%	$83,500	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$76,500		COMFAMA	30	$1,911,608	4%	$76,500	ARL SURA	30	$1,911,608	2.436%	3	$46,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFAMA	25	$1,633,389	4%	$65,400	ARL SURA	25	$1,633,389	2.436%	3	$39,800	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,600		COMFAMA	25	$1,563,046	4%	$62,600	ARL SURA	25	$1,563,046	2.436%	3	$38,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,100		COMFAMA	5	$301,667	0%	$0	ARL SURA	5	$301,667	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,193,929	4%	$87,800	ARL SURA	30	$2,193,929	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMFAMA	30	$1,754,845	0%	$0	ARL SURA	30	$1,754,845	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,000		COMFAMA	7	$735,108	4%	$29,500	ARL SURA	7	$523,941	2.436%	3	$12,800	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,000		COMFAMA	24	$1,549,608	4%	$62,000	ARL SURA	24	$1,549,608	2.436%	3	$37,800	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COMFAMA	6	$358,060	0%	$0	ARL SURA	6	$358,060	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,400		COMFAMA	22	$1,308,410	0%	$0	ARL SURA	22	$1,308,410	0%	3	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,400		COMFAMA	8	$583,424	4%	$23,400	ARL SURA	8	$583,424	2.436%	3	$14,300	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COMFAMA	26	$1,687,552	4%	$67,600	ARL SURA	26	$1,687,552	2.436%	3	$41,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,500		COMFAMA	29	$2,435,600	4%	$97,500	ARL SURA	29	$2,435,600	2.436%	3	$59,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,600		COMFAMA	1	$63,333	0%	$0	ARL SURA	1	$63,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COMFAMA	28	$1,799,580	4%	$72,000	ARL SURA	28	$1,799,580	2.436%	3	$43,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$34,200		COMFAMA	10	$1,073,113	4%	$43,000	ARL SURA	10	$853,196	2.436%	3	$20,800	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,600		COMFAMA	24	$1,889,805	4%	$75,600	ARL SURA	24	$1,889,805	2.436%	3	$46,100	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,700		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFAMA	30	$1,934,000	4%	$77,400	ARL SURA	30	$1,934,000	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,800		COMFAMA	30	$1,868,414	4%	$74,800	ARL SURA	30	$1,868,414	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COMFAMA	30	$1,926,005	4%	$77,100	ARL SURA	30	$1,926,005	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,200		COMFAMA	30	$1,979,792	4%	$79,200	ARL SURA	30	$1,979,792	2.436%	3	$48,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,600		COMFAMA	30	$2,264,024	4%	$90,600	ARL SURA	30	$2,264,024	2.436%	3	$55,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,500		COMFAMA	30	$2,086,848	4%	$83,500	ARL SURA	30	$2,086,848	2.436%	3	$50,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

PLANILLA PAGADA

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
1086	CC	1144186590	VANEGAS ROMAÑA DANIELA	Dependiente	0	No	No													X														
1087	CC	1144186590	VANEGAS ROMAÑA DANIELA	Dependiente	0	No	No																	X	2026/04/04	2026/04/04								
1088	CC	70327315	VANEGAS SANCHEZ WILDER ANDRES	Dependiente	0	No	No																											
1089	CC	1004225556	VARGAS MARGARITA	Dependiente	0	No	No													X														
1090	CC	43835531	VARGAS FLOREZ MARIELA	Dependiente	0	No	No														X	2026/04/01	2026/04/04											
1091	CC	43835531	VARGAS FLOREZ MARIELA	Dependiente	0	No	No													X														
1092	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No													X														
1093	CC	72146257	VARGAS GUTIERREZ FRANCISCO MIGUEL	Dependiente	0	No	No																							L	2026/04/06	2026/04/10		
1094	CC	14675420	VARGAS HERNANDEZ FERNELY	Dependiente	0	No	No													X														
1095	CC	1152702746	VARGAS ORTIZ JUAN PABLO	Dependiente	0	No	No													X														
1096	CC	1001420503	VASCO ZULUAGA NICOLAS	Dependiente	0	No	No													X														
1097	CC	71731491	VASQUEZ ARENAS GUILLERMO ALBERTO	Dependiente	0	No	No													X														
1098	CC	1001296757	VASQUEZ MORALES JAN FRANCISCO	Dependiente	0	No	No														X	2026/04/01	2026/04/02											
1099	CC	1001296757	VASQUEZ MORALES JAN FRANCISCO	Dependiente	0	No	No													X														
1100	CC	1007329341	VEGA QUINTERO MARCELO	Dependiente	0	No	No																	X	2026/04/01	2026/04/08								
1101	CC	1007329341	VEGA QUINTERO MARCELO	Dependiente	0	No	No													X														
1102	CC	37513151	VEGA SEPULVEDA RAQUEL	Dependiente	0	No	No				X	2026/04/07								X														
1103	CC	1085274158	VELASQUEZ LUIS HUMBERTO	Dependiente	0	No	No													X														
1104	CC	1037651337	VELASQUEZ AGUIRRE KEVIN	Dependiente	0	No	No													X														
1105	CC	1025884449	VELASQUEZ BERNAL VALERIA	Dependiente	0	No	No													X														
1106	CC	1025884449	VELASQUEZ BERNAL VALERIA	Dependiente	0	No	No																	X	2026/04/21	2026/04/22								
1107	CC	1017257321	VELASQUEZ CHAVERRA MARIA FERNANDA	Dependiente	0	No	No													X														
1108	CC	1017257321	VELASQUEZ CHAVERRA MARIA FERNANDA	Dependiente	0	No	No																	X	2026/04/17	2026/04/19								
1109	CC	1077469991	VELASQUEZ GARCES HENRY EDUARDO	Dependiente	0	No	No													X														
1110	CC	1152206363	VELASQUEZ SIERRA DAYANA	Dependiente	0	No	No													X														
1111	CC	1020109931	VELASQUEZ YEPES JEFRY MAURICIO	Dependiente	0	No	No													X														
1112	CC	1020463095	VELEZ HURTADO DAMARILES ANDREA	Dependiente	0	No	No		X	2026/04/14										X														
1113	CC	71273626	VELEZ LONDOÑO EDWIN URIEL	Dependiente	0	No	No		X	2026/04/07										X														
1114	CC	1021804044	VELEZ MARIN LAURA SALOME	Dependiente	0	No	No																	X	2026/04/01	2026/04/30								
1115	CC	11796337	VELEZ PALACIOS ELVIN ANTONIO	Dependiente	0	No	No													X														
1116	CC	1025640870	VELEZ SERNA JEFERSON	Dependiente	0	No	No													X														
1117	CC	1152204422	VELILLA CARDONA ANDRES RENE	Dependiente	0	No	No													X														
1118	CC	1030668725	VERA BARRERA ARELIS	Dependiente	0	No	No													X														
1119	CC	1032251782	VERA MUSLACO KELLY JOHANA	Dependiente	0	No	No													X														
1120	CC	1076323820	VIAFARA IBARGUEN YANIA MARCELA	Dependiente	0	No	No													X														
1121	CC	1143224236	VIANA HERNANDEZ YELENIS STELLA	Dependiente	0	No	No				X	2026/04/21								X														
1122	CC	1082957160	VILARETE VELASQUEZ DAYANA PAOLA	Dependiente	0	No	No		X	2026/04/07										X														
1123	CC	1039455218	VILLA GIRALDO JUAN SEBASTIAN	Dependiente	0	No	No													X														
1124	CC	1000204788	VILLA PEÑA SEBASTIAN	Dependiente	0	No	No				X	2026/04/01																						

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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
						$1,810,000	No	Variable	PORVENIR	29	$2,003,890	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	29	$2,003,890	4%	$80,200	
						$1,810,000	No	Variable	PORVENIR	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,333	4%	$2,500	
						$1,855,000	No	Variable	COLPENSIONES	30	$1,855,000	16%	SIN RIESGO	$296,800	$0	$0	$0	$0	$0	$296,800		EPS SURA (ANTES SUSALUD)	30	$1,855,000	4%	$74,200	
						$1,855,000	No	Variable	PORVENIR	30	$2,106,690	16%	SIN RIESGO	$337,100	$0	$0	$0	$0	$0	$337,100		SAVIA SALUD	30	$2,106,690	4%	$84,300	
						$1,810,000	No	Variable	PROTECCION	4	$241,333	12%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		SAVIA SALUD	4	$241,333	0%	$0	
						$1,810,000	No	Variable	PROTECCION	26	$1,681,793	16%	SIN RIESGO	$269,100	$0	$0	$0	$0	$0	$269,100		SAVIA SALUD	26	$1,681,793	4%	$67,300	
						$2,012,021	No	Variable	PORVENIR	25	$1,735,217	16%	SIN RIESGO	$277,700	$0	$0	$0	$0	$0	$277,700		FOSYGA	25	$1,735,217	4%	$69,500	
						$2,012,021	No	Variable	PORVENIR	5	$335,337	16%	SIN RIESGO	$53,700	$0	$0	$0	$0	$0	$53,700		FOSYGA	5	$335,337	4%	$13,500	
						$1,810,000	No	Variable	PROTECCION	30	$1,812,880	16%	SIN RIESGO	$290,100	$0	$0	$0	$0	$0	$290,100		FOSYGA	30	$1,812,880	4%	$72,600	
						$1,855,000	No	Variable	PROTECCION	30	$1,935,946	16%	SIN RIESGO	$309,800	$0	$0	$0	$0	$0	$309,800		EPS SURA (ANTES SUSALUD)	30	$1,935,946	4%	$77,500	
						$1,810,000	No	Variable	PROTECCION	30	$2,049,825	16%	SIN RIESGO	$328,000	$0	$0	$0	$0	$0	$328,000		EPS SURA (ANTES SUSALUD)	30	$2,049,825	4%	$82,000	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,273,347	16%	SIN RIESGO	$363,800	$0	$0	$0	$0	$0	$363,800		EPS SURA (ANTES SUSALUD)	30	$2,273,347	4%	$91,000	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	12%	SIN RIESGO	$14,500	$0	$0	$0	$0	$0	$14,500		SALUD TOTAL	2	$120,667	0%	$0	
						$1,810,000	No	Variable	PROTECCION	28	$1,886,789	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		SALUD TOTAL	28	$1,886,789	4%	$75,500	
						$1,810,000	No	Variable	PORVENIR	8	$474,787	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		SANITAS	8	$474,787	4%	$19,000	
						$1,810,000	No	Variable	PORVENIR	22	$1,405,905	16%	SIN RIESGO	$225,000	$0	$0	$0	$0	$0	$225,000		SANITAS	22	$1,405,905	4%	$56,300	
					X	$1,810,000	No	Variable	PROTECCION	7	$526,821	16%	SIN RIESGO	$84,300	$0	$0	$0	$0	$0	$84,300		SALUD TOTAL	7	$526,821	4%	$21,100	
						$1,820,000	No	Variable	PROTECCION	30	$2,058,255	16%	SIN RIESGO	$329,400	$0	$0	$0	$0	$0	$329,400		EPS SURA (ANTES SUSALUD)	30	$2,058,255	4%	$82,400	
						$1,810,000	No	Variable	PROTECCION	30	$2,353,823	16%	SIN RIESGO	$376,700	$0	$0	$0	$0	$0	$376,700		SALUD TOTAL	30	$2,353,823	4%	$94,200	
						$1,750,905	No	Variable	COLPENSIONES	28	$1,917,110	16%	SIN RIESGO	$306,800	$0	$0	$0	$0	$0	$306,800		SAVIA SALUD	28	$1,917,110	4%	$76,700	
						$1,750,905	No	Variable	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SAVIA SALUD	2	$116,727	4%	$4,700	
						$1,810,000	No	Variable	PORVENIR	27	$1,739,246	16%	SIN RIESGO	$278,300	$0	$0	$0	$0	$0	$278,300		EPS SURA (ANTES SUSALUD)	27	$1,739,246	4%	$69,600	
						$1,810,000	No	Variable	PORVENIR	3	$181,000	16%	SIN RIESGO	$29,000	$0	$0	$0	$0	$0	$29,000		EPS SURA (ANTES SUSALUD)	3	$181,000	4%	$7,300	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SANITAS	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PROTECCION	30	$2,018,974	16%	SIN RIESGO	$323,100	$0	$0	$0	$0	$0	$323,100		EPS SURA (ANTES SUSALUD)	30	$2,018,974	4%	$80,800	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		EPS SURA (ANTES SUSALUD)	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	17	$1,095,600	16%	SIN RIESGO	$175,300	$0	$0	$0	$0	$0	$175,300		SALUD TOTAL	17	$1,095,600	4%	$43,900	
						$1,810,000	No	Variable	PROTECCION	24	$1,679,187	16%	SIN RIESGO	$268,700	$0	$0	$0	$0	$0	$268,700		EPS SURA (ANTES SUSALUD)	24	$1,679,187	4%	$67,200	
						$1,810,000	No	Variable	PROTECCION	30	$1,754,845	16%	SIN RIESGO	$280,800	$0	$0	$0	$0	$0	$280,800		SALUD TOTAL	30	$1,754,845	4%	$70,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		NUEVA E.P.S.	30	$1,928,885	4%	$77,200	
						$1,810,000	No	Variable	PORVENIR	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		SALUD TOTAL	30	$1,862,655	4%	$74,600	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		SALUD TOTAL	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		EPS SURA (ANTES SUSALUD)	30	$1,862,655	4%	$74,600	
						$2,012,021	No	Variable	PORVENIR	30	$2,012,021	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		SANITAS	30	$2,012,021	4%	$80,500	
					X	$1,810,000	No	Variable	PORVENIR	21	$1,394,935	16%	SIN RIESGO	$223,200	$0	$0	$0	$0	$0	$223,200		EPS SURA (ANTES SUSALUD)	21	$1,394,935	4%	$55,800	
						$1,810,000	No	Variable	COLPENSIONES	24	$1,512,174	16%	SIN RIESGO	$242,000	$0	$0	$0	$0	$0	$242,000		SAVIA SALUD	24	$1,512,174	4%	$60,500	
						$1,750,905	No	Variable	PORVENIR	30	$2,194,601	16%	SIN RIESGO	$351,200	$0	$0	$0	$0	$0	$351,200		EPS SURA (ANTES SUSALUD)	30	$2,194,601	4%	$87,800	
					X	$1,855,000	No	Variable	PORVENIR	1	$61,834	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		EPS SURA (ANTES SUSALUD)	1	$61,834	4%	$2,500	

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	$80,200		COMFAMA	29	$2,003,890	4%	$80,200	ARL SURA	29	$2,003,890	2.436%	3	$48,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMFAMA	30	$1,855,000	4%	$74,200	ARL SURA	30	$1,855,000	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,300		COMFAMA	30	$2,106,690	4%	$84,300	ARL SURA	30	$2,106,690	2.436%	3	$51,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	4	$241,333	0%	$0	ARL SURA	4	$241,333	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,300		COMFAMA	26	$1,681,793	4%	$67,300	ARL SURA	26	$1,681,793	2.436%	3	$41,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COMFAMA	25	$1,735,217	4%	$69,500	ARL SURA	25	$1,735,217	2.436%	3	$42,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,500		COMFAMA	5	$335,337	4%	$13,500	ARL SURA	5	$335,337	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,600		COMFAMA	30	$1,812,880	4%	$72,600	ARL SURA	30	$1,812,880	2.436%	3	$44,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,500		COMFAMA	30	$1,935,946	4%	$77,500	ARL SURA	30	$1,935,946	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,000		COMFAMA	30	$2,049,825	4%	$82,000	ARL SURA	30	$2,049,825	2.436%	3	$50,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,000		COMFAMA	30	$2,273,347	4%	$91,000	ARL SURA	30	$2,273,347	2.436%	3	$55,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,500		COMFAMA	28	$1,886,789	4%	$75,500	ARL SURA	28	$1,886,789	2.436%	3	$46,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,000		COMFAMA	8	$474,787	0%	$0	ARL SURA	8	$474,787	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,300		COMFAMA	22	$1,405,905	4%	$56,300	ARL SURA	22	$1,405,905	2.436%	3	$34,300	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,100		COMFAMA	7	$737,988	4%	$29,600	ARL SURA	7	$526,821	2.436%	3	$12,900	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFAMA	30	$2,058,255	4%	$82,400	ARL SURA	30	$2,058,255	2.436%	3	$50,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,200		COMFAMA	30	$2,353,823	4%	$94,200	ARL SURA	30	$2,353,823	2.436%	3	$57,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,700		COMFAMA	28	$1,917,110	4%	$76,700	ARL SURA	28	$1,917,110	2.436%	3	$46,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$69,600		COMFAMA	27	$1,739,246	4%	$69,600	ARL SURA	27	$1,739,246	2.436%	3	$42,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,300		COMFAMA	3	$181,000	0%	$0	ARL SURA	3	$181,000	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,800		COMFAMA	30	$2,018,974	4%	$80,800	ARL SURA	30	$2,018,974	2.436%	3	$49,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,900		COMFAMA	17	$1,095,600	4%	$43,900	ARL SURA	17	$1,095,600	2.436%	3	$26,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,200		COMFAMA	24	$1,679,187	4%	$67,200	ARL SURA	24	$1,679,187	2.436%	3	$41,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMFAMA	30	$1,754,845	0%	$0	ARL SURA	30	$1,754,845	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFAMA	30	$2,012,021	4%	$80,500	ARL SURA	30	$2,012,021	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,800		COMFAMA	21	$1,588,502	4%	$63,600	ARL SURA	21	$1,394,935	2.436%	3	$34,000	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,500		COMFAMA	24	$1,512,174	4%	$60,500	ARL SURA	24	$1,512,174	2.436%	3	$36,900	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COMFAMA	30	$2,194,601	4%	$87,800	ARL SURA	30	$2,194,601	2.436%	3	$53,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$262,792	4%	$10,600	ARL SURA	1	$61,834	2.436%	3	$1,600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1125	CC	22001434	VILLADA CASTAÑEDA MARIA ELISENIA	Dependiente	0	No	No													X														
1126	CC	79969316	VILLADA QUEVEDO JOSE HERNEY	Dependiente	0	No	No													X														
1127	CC	1146440327	VILLADA SANCHEZ MARIA ALEJANDRA	Dependiente	0	No	No		X	2026/04/21										X														
1128	CC	8464350	VILLADA ZAPATA GUSTAVO ADOLFO	Dependiente	0	No	No																											
1129	CC	1065618332	VILLALBA RUIZ KELLY JOHANNA	Dependiente	0	No	No													X														
1130	CC	1030616423	VILLANUEVA MELO ANDREA PATRICIA	Dependiente	0	No	No													X														
1131	CC	1030616423	VILLANUEVA MELO ANDREA PATRICIA	Dependiente	0	No	No																	X	2026/04/27	2026/04/27								
1132	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA	Dependiente	0	No	No																	X	2026/04/01	2026/04/02								
1133	CC	1026147813	VILLEGAS TAMAYO MARIA CAMILA	Dependiente	0	No	No										X	2026/04/21		X														
1134	CC	1003408269	VILORIA LOPEZ MIGUEL ALBERTO	Dependiente	0	No	No																											
1135	CC	1152223374	VIVAS MOLINA NICOLAS ABRAHAM	Dependiente	0	No	No													X														
1136	CC	1067938637	YANCES SANCHEZ KELLYS PAOLA	Dependiente	0	No	No													X														
1137	CC	1036645069	YEPES CARMONA DIANE STEPHANY	Dependiente	0	No	No																											
1138	CC	22131197	YEPES CORREA MARTA JESSENIA	Dependiente	0	No	No																											
1139	CC	71332684	YEPES ESCOBAR ALONSO	Dependiente	0	No	No													X														
1140	CC	1128416480	YEPES MONTOYA JUAN CAMILO	Dependiente	0	No	No													X														
1141	CC	71527271	YEPES MONTOYA DANIEL ESTEBAN	Dependiente	0	No	No													X														
1142	CC	1000755754	ZABALA MUÑOZ SANDRA MILENA	Dependiente	0	No	No													X														
1143	CC	43761125	ZAPATA ARBOLEDA CLAUDIA YESENIA	Dependiente	0	No	No													X														
1144	CC	43200865	ZAPATA BOLIVAR FRANCE LID	Dependiente	0	No	No													X														
1145	CC	1152223315	ZAPATA GONZALEZ VALERIA	Dependiente	0	No	No																											
1146	CC	1017176249	ZAPATA MARTINEZ JUAN ESTEBAN	Dependiente	0	No	No																											
1147	CC	1020111853	ZAPATA MONSALVE MATEO	Dependiente	0	No	No										X	2026/04/01		X														
1148	CC	1020453097	ZAPATA ORTIZ TATIANA	Dependiente	0	No	No													X														
1149	CC	43551016	ZAPATA RENDON ELDA IVON	Dependiente	0	No	No													X														
1150	CC	1000570867	ZAPATA RODRIGUEZ NATALIA	Dependiente	0	No	No																											
1151	CC	71228606	ZAPATA ROJAS JOHN FREDDY	Dependiente	0	No	No													X														
1152	CC	71228606	ZAPATA ROJAS JOHN FREDDY	Dependiente	0	No	No																	X	2026/04/10	2026/04/11								
1153	CC	1032098462	ZAPATA SANCHEZ JABER ALEXANDER	Dependiente	0	No	No													X														
1154	CC	1039463911	ZAPATA VASCO JOHN ANDERSON	Dependiente	0	No	No																											
1155	CC	1152201135	ZAPATA ZAPATA LUISA FERNANDA	Dependiente	0	No	No													X														
1156	CC	43574576	ZULUAGA POSADA MONICA PATRICIA	Dependiente	0	No	No													X														
1157	CC	1004052435	ZUÑIGA MOSQUERA KELLY YOHANA	Dependiente	0	No	No													X														

Total **Afiliados(867)**

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,810,000	No	Variable	PORVENIR	30	$1,879,933	16%	SIN RIESGO	$300,800	$0	$0	$0	$0	$0	$300,800		EPS SURA (ANTES SUSALUD)	30	$1,879,933	4%	$75,200	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		FOSYGA	30	$1,972,078	4%	$78,900	
						$1,810,000	No	Variable	PORVENIR	10	$626,371	16%	SIN RIESGO	$100,300	$0	$0	$0	$0	$0	$100,300		SALUD TOTAL	10	$626,371	4%	$25,100	
						$2,537,403	No	Variable	PROTECCION	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		SALUD TOTAL	30	$2,537,403	4%	$101,500	
						$1,810,000	No	Variable	PORVENIR	30	$1,972,078	16%	SIN RIESGO	$315,600	$0	$0	$0	$0	$0	$315,600		SALUD TOTAL	30	$1,972,078	4%	$78,900	
						$1,810,000	No	Variable	PROTECCION	29	$1,815,897	16%	SIN RIESGO	$290,600	$0	$0	$0	$0	$0	$290,600		SALUD TOTAL	29	$1,815,897	4%	$72,700	
						$1,810,000	No	Variable	PROTECCION	1	$60,333	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		SALUD TOTAL	1	$60,333	4%	$2,500	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,820,000	No	Fijo	PORVENIR	28	$2,215,512	16%	SIN RIESGO	$354,500	$0	$0	$0	$0	$0	$354,500		EPS SURA (ANTES SUSALUD)	28	$2,215,512	4%	$88,700	
						$2,537,403	No	Variable	PROTECCION	30	$2,537,403	16%	SIN RIESGO	$406,000	$0	$0	$0	$0	$0	$406,000		SALUD TOTAL	30	$2,537,403	4%	$101,500	
						$1,810,000	No	Variable	PORVENIR	30	$2,257,564	16%	SIN RIESGO	$361,300	$0	$0	$0	$0	$0	$361,300		SALUD TOTAL	30	$2,257,564	4%	$90,400	
						$1,810,000	No	Variable	PROTECCION	30	$1,928,885	16%	SIN RIESGO	$308,700	$0	$0	$0	$0	$0	$308,700		MUTUAL SER	30	$1,928,885	4%	$77,200	
						$2,012,740	No	Fijo	COLPENSIONES	30	$2,012,740	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		EPS SURA (ANTES SUSALUD)	30	$2,012,740	4%	$80,600	
						$1,750,905	No	Variable	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	
						$1,820,000	No	Variable	PROTECCION	30	$2,347,388	16%	SIN RIESGO	$375,600	$0	$0	$0	$0	$0	$375,600		NUEVA E.P.S.	30	$2,347,388	4%	$93,900	
						$1,810,000	No	Variable	PORVENIR	30	$1,931,764	16%	SIN RIESGO	$309,100	$0	$0	$0	$0	$0	$309,100		EPS SURA (ANTES SUSALUD)	30	$1,931,764	4%	$77,300	
						$1,810,000	No	Variable	PORVENIR	30	$2,089,728	16%	SIN RIESGO	$334,400	$0	$0	$0	$0	$0	$334,400		EPS SURA (ANTES SUSALUD)	30	$2,089,728	4%	$83,600	
						$1,810,000	No	Variable	PROTECCION	30	$1,923,126	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		SALUD TOTAL	30	$1,923,126	4%	$77,000	
						$1,810,000	No	Variable	PORVENIR	30	$1,923,126	16%	SIN RIESGO	$307,800	$0	$0	$0	$0	$0	$307,800		SAVIA SALUD	30	$1,923,126	4%	$77,000	
						$1,810,000	No	Variable	COLPENSIONES	30	$1,862,655	16%	SIN RIESGO	$298,100	$0	$0	$0	$0	$0	$298,100		NUEVA E.P.S.	30	$1,862,655	4%	$74,600	
						$4,206,372	No	Variable	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	30	$1,810,000	16%	SIN RIESGO	$289,600	$0	$0	$0	$0	$0	$289,600		SALUD TOTAL	30	$1,810,000	4%	$72,400	
						$1,900,000	No	Variable	COLPENSIONES	30	$2,501,842	16%	SIN RIESGO	$400,300	$0	$0	$0	$0	$0	$400,300		EPS SURA (ANTES SUSALUD)	30	$2,501,842	4%	$100,100	
						$1,855,000	No	Variable	PROTECCION	30	$1,976,841	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		NUEVA E.P.S.	30	$1,976,841	4%	$79,100	
						$1,820,000	No	Variable	PORVENIR	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		EPS SURA (ANTES SUSALUD)	30	$2,233,638	4%	$89,400	
						$4,206,372	No	Fijo	PROTECCION	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		EPS SURA (ANTES SUSALUD)	30	$4,206,372	4%	$168,300	
						$1,810,000	No	Variable	PROTECCION	28	$2,157,055	16%	SIN RIESGO	$345,200	$0	$0	$0	$0	$0	$345,200		EPS SURA (ANTES SUSALUD)	28	$2,157,055	4%	$86,300	
						$1,810,000	No	Variable	PROTECCION	2	$120,667	16%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		EPS SURA (ANTES SUSALUD)	2	$120,667	4%	$4,900	
						$1,810,000	No	Variable	PORVENIR	30	$1,879,109	16%	SIN RIESGO	$300,700	$0	$0	$0	$0	$0	$300,700		SANITAS	30	$1,879,109	4%	$75,200	
						$4,206,372	No	Variable	PORVENIR	30	$4,206,372	16%	SIN RIESGO	$673,100	$0	$0	$0	$0	$0	$673,100		SAVIA SALUD	30	$4,206,372	4%	$168,300	
						$1,820,000	No	Variable	COLPENSIONES	30	$2,393,715	16%	SIN RIESGO	$383,000	$0	$0	$0	$0	$0	$383,000		NUEVA E.P.S.	30	$2,393,715	4%	$95,800	
						$1,820,000	No	Variable	PROTECCION	30	$2,233,638	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		SALUD TOTAL	30	$2,233,638	4%	$89,400	
						$1,810,000	No	Variable	COLPENSIONES	30	$2,067,103	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		SALUD TOTAL	30	$2,067,103	4%	$82,700	
																				$274,298,000						$69,990,900	

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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	$75,200		COMFAMA	30	$1,879,933	4%	$75,200	ARL SURA	30	$1,879,933	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,100		COMFAMA	10	$626,371	4%	$25,100	ARL SURA	10	$626,371	2.436%	3	$15,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,900		COMFAMA	30	$1,972,078	4%	$78,900	ARL SURA	30	$1,972,078	2.436%	3	$48,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,700		COMFAMA	29	$1,815,897	4%	$72,700	ARL SURA	29	$1,815,897	2.436%	3	$44,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFAMA	1	$60,333	0%	$0	ARL SURA	1	$60,333	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFAMA	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	$88,700		COMFAMA	28	$2,215,512	4%	$88,700	ARL SURA	28	$2,215,512	2.436%	3	$54,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COMFAMA	30	$2,537,403	4%	$101,500	ARL SURA	30	$2,537,403	2.436%	3	$61,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COMFAMA	30	$2,257,564	4%	$90,400	ARL SURA	30	$2,257,564	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,200		COMFAMA	30	$1,928,885	4%	$77,200	ARL SURA	30	$1,928,885	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COMFAMA	30	$2,012,740	4%	$80,600	ARL SURA	30	$2,012,740	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFAMA	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	$93,900		COMFAMA	30	$2,347,388	4%	$93,900	ARL SURA	30	$2,347,388	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,300		COMFAMA	30	$1,931,764	4%	$77,300	ARL SURA	30	$1,931,764	2.436%	3	$47,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,600		COMFAMA	30	$2,089,728	4%	$83,600	ARL SURA	30	$2,089,728	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,923,126	4%	$77,000	ARL SURA	30	$1,923,126	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,000		COMFAMA	30	$1,923,126	4%	$77,000	ARL SURA	30	$1,923,126	2.436%	3	$46,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,600		COMFAMA	30	$1,862,655	4%	$74,600	ARL SURA	30	$1,862,655	2.436%	3	$45,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COMFAMA	30	$1,810,000	4%	$72,400	ARL SURA	30	$1,810,000	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,100		COMFAMA	30	$2,501,842	4%	$100,100	ARL SURA	30	$2,501,842	2.436%	3	$61,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFAMA	30	$1,976,841	4%	$79,100	ARL SURA	30	$1,976,841	2.436%	3	$48,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COMFAMA	28	$2,157,055	4%	$86,300	ARL SURA	28	$2,157,055	2.436%	3	$52,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,900		COMFAMA	2	$120,667	0%	$0	ARL SURA	2	$120,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,200		COMFAMA	30	$1,879,109	4%	$75,200	ARL SURA	30	$1,879,109	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,300		COMFAMA	30	$4,206,372	4%	$168,300	ARL SURA	30	$4,206,372	2.436%	3	$102,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,800		COMFAMA	30	$2,393,715	4%	$95,800	ARL SURA	30	$2,393,715	2.436%	3	$58,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFAMA	30	$2,233,638	4%	$89,400	ARL SURA	30	$2,233,638	2.436%	3	$54,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMFAMA	30	$2,067,103	4%	$82,700	ARL SURA	30	$2,067,103	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$69,990,900						$67,926,000						$41,142,700				$0		$0		$0		$0	

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DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	298606138	9504440144	E	2026/05/26	2026/05/11	BANCO DE OCCIDENTE	0	$453,357,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				843	$274,298,000	$0	$0	$274,298,000
COLFONDOS	231001	800,227,940	6	39	$12,046,500	$0	$0	$12,046,500
COLPENSIONES	25-14	900,336,004	7	149	$50,428,900	$0	$0	$50,428,900
PORVENIR	230301	800,224,808	8	320	$102,071,000	$0	$0	$102,071,000
PROTECCION	230201	800,229,739	0	334	$109,420,400	$0	$0	$109,420,400
SKANDIA	230901	800,253,055	2	1	$331,200	$0	$0	$331,200
ARL (ADMINISTRADORAS: 1)				867	$41,142,700	$0	$0	$41,142,700
ARL SURA	14-11	890,903,790	5	867	$41,142,700	$0	$0	$41,142,700
CCF (ADMINISTRADORAS: 1)				867	$67,926,000	$0	$0	$67,926,000
COMFAMA	CCF04	890,900,841	9	867	$67,926,000	$0	$0	$67,926,000
EPS (ADMINISTRADORAS: 16)				867	$69,990,900	$0	$0	$69,990,900
COMFACHOCÓ	CCFC20	891,600,091	8	1	$2,500	$0	$0	$2,500
COMPENSAR	EPS008	860,066,942	7	1	$76,900	$0	$0	$76,900
COOSALUD EPS	EPS042	900,226,715	3	1	$44,700	$0	$0	$44,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,271,400	$0	$0	$1,271,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$81,700	$0	$0	$81,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	396	$33,468,200	$0	$0	$33,468,200
FAMISANAR	EPS017	830,003,564	7	1	$74,800	$0	$0	$74,800
FOSYGA	MIN001	901,037,916	1	30	$2,312,700	$0	$0	$2,312,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	26	$2,133,200	$0	$0	$2,133,200
MUTUAL SER	ESSC07	806,008,394	7	6	$471,300	$0	$0	$471,300
NUEVA E.P.S.	EPS037	900,156,264	2	78	$6,047,500	$0	$0	$6,047,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,254,600	$0	$0	$1,254,600
PROTEGER	CCFC55	901,543,211	6	3	$154,700	$0	$0	$154,700
SALUD TOTAL	EPS002	800,130,907	4	145	$11,291,800	$0	$0	$11,291,800
SANITAS	EPS005	800,251,440	6	29	$2,427,500	$0	$0	$2,427,500
SAVIA SALUD	EPS040	900,604,350	0	116	$8,877,400	$0	$0	$8,877,400
TOTAL				**867**	**$453,357,600**	**$0**	**$0**	**$453,357,600**