Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860046667	0	HOGAR SAN FRANCISCO DE ASIS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 117 No. 6A22 USAQUEN	BOGOTA-BOGOTA D.E.	7039516	No

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	307038249	9504476265	E	2026/05/19	2026/05/14	BANCO CAJA SOCIAL	0	$78,162,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (101 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(101 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(101 Afiliados)																																		
1	CC	1063292033	ACOSTA ARRIETA YINA PAOLA	Dependiente	228	No	No													X														
2	CC	64562440	ANAYA ARROYO NURY ISABEL	Dependiente	236	No	No													X														
3	CC	1016000863	ANDRADE MORENO JESUS SEBASTIAN	Dependiente	388	No	No													X														
4	CC	1096199705	ARDILA RODRIGUEZ YULIS	Dependiente	228	No	No													X														
5	CC	1015459710	BARRERA FERNANDEZ ANGIE VIVIANA	Dependiente	220	No	No																											
6	PT	1229525	BARRIENTOS BARRIENTOS DIANA CAROLINA	Dependiente	231	No	No													X														
7	CC	35198012	BAUTISTA LUZ ADRIANA	Dependiente	206	No	No													X														
8	CC	35198012	BAUTISTA LUZ ADRIANA	Dependiente	0	No	No																	X	2026/04/24	2026/04/26								
9	CC	1002369368	BENITEZ POVEDA YEIRY CATALINA	Dependiente	253	No	No													X														
10	CC	1069258428	BERNAL CADENA YULIETD SAMANDA	Dependiente	220	No	No																											
11	CC	35521030	BUITRAGO AVILA AMANDA LUCIA	Dependiente - Dependiente pensionado activo	234	No	No													X														
12	CC	53911549	BUSTACARA TRIANA SANDRA YANETH	Dependiente	220	No	No																											
13	CC	1002355463	CALDERA AVILA YOHELIS	Dependiente	310	No	No													X														
14	CC	1072641680	CALDERON GOMEZ MISAEL EDUARDO	Dependiente	228	No	No													X														
15	CC	1104404326	CALY GAIBAO ZULEIMA MARIA	Dependiente	236	No	No													X														
16	CC	35411227	CARDENAS ALONSO OLGA YADIRA	Dependiente	220	No	No																											
17	CC	20965089	CARRILLO FORERO NIDIA CONSTANZA	Dependiente	220	No	No																											
18	CC	1069099710	CASALLAS BRICEÑO MARIA CRISTINA	Dependiente	253	No	No													X														
19	CC	1077085475	CASTILLO CASTILLO JULY PAOLA	Dependiente	388	No	No													X														
20	CC	11342295	CASTRO AHUMADA ISMAEL	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No																											
21	CC	1072719433	CASTRO CASTRO DILSA	Dependiente	228	No	No													X														
22	CC	1072646287	CELEITA HUERFANO JOHANA ELIZABETH	Dependiente	206	No	No																											
23	CC	1072646287	CELEITA HUERFANO JOHANA ELIZABETH	Dependiente	0	No	No																	X	2026/04/27	2026/04/28								
24	CC	46679293	CHAPARRO PINILLA MARIA ALCIRA	Dependiente	212	No	No																											
25	CC	46679293	CHAPARRO PINILLA MARIA ALCIRA	Dependiente	0	No	No																	X	2026/04/10	2026/04/10								

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
																				$30,150,300						$26,554,900	
																				$30,150,300						$26,554,900	
																				$30,150,300						$26,554,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		NUEVA E.P.S.	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,980,113	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		FAMISANAR	30	$1,980,113	12.5%	$247,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,436,145	16%	SIN RIESGO	$389,800	$0	$0	$0	$0	$0	$389,800		COMPENSAR	30	$2,436,145	12.5%	$304,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		FAMISANAR	30	$1,865,510	12.5%	$233,200	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	12.5%	$312,500	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,915,649	16%	SIN RIESGO	$306,600	$0	$0	$0	$0	$0	$306,600		NUEVA E.P.S.	30	$1,915,649	12.5%	$239,500	
						$1,750,905	No	Fijo	PORVENIR	27	$1,690,419	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		NUEVA E.P.S.	27	$1,690,419	12.5%	$211,400	
						$1,750,905	No	Fijo	PORVENIR	3	$187,082	16%	SIN RIESGO	$30,000	$0	$0	$0	$0	$0	$30,000		NUEVA E.P.S.	3	$187,082	12.5%	$23,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		SANITAS	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,951,462	12.5%	$244,000	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,148,838	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		NUEVA E.P.S.	30	$2,148,838	12.5%	$268,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		FAMISANAR	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,980,113	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		SALUD TOTAL	30	$1,980,113	12.5%	$247,600	
						$3,092,800	No	Fijo	COLPENSIONES	30	$3,092,800	16%	SIN RIESGO	$494,900	$0	$0	$0	$0	$0	$494,900		COMPENSAR	30	$3,092,800	12.5%	$386,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		COMPENSAR	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	PROTECCION	30	$2,439,726	16%	SIN RIESGO	$390,400	$0	$0	$0	$0	$0	$390,400		EPS SURA (ANTES SUSALUD)	30	$2,439,726	12.5%	$305,000	
						$3,051,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$3,051,000	12.5%	$381,400	
						$1,705,905	No	Fijo	PORVENIR	30	$1,817,564	16%	SIN RIESGO	$290,900	$0	$0	$0	$0	$0	$290,900		FAMISANAR	30	$1,817,564	12.5%	$227,200	
						$1,750,905	No	Fijo	COLPENSIONES	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	12.5%	$204,300	
						$1,750,905	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	12.5%	$14,600	
						$1,750,905	No	Fijo	COLPENSIONES	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		SANITAS	29	$1,692,542	12.5%	$211,600	
						$1,750,905	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,364	12.5%	$7,300	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$26,554,900						$8,566,600						$2,177,800				$4,286,700		$6,425,800		$0		$0	
	$26,554,900						$8,566,600						$2,177,800				$4,286,700		$6,425,800		$0		$0	
	$26,554,900						$8,566,600						$2,177,800				$4,286,700		$6,425,800		$0		$0	
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$247,600		COLSUBSIDIO	30	$1,980,113	4%	$79,300	ARL SURA	30	$1,980,113	1.044%	2	$20,700	30	$1,980,113	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$304,600		COLSUBSIDIO	30	$2,436,145	4%	$97,500	ARL SURA	30	$2,436,145	1.044%	2	$25,500	30	$2,436,145	2%	$48,800	3%	$73,100	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$312,500		COLSUBSIDIO	30	$2,500,000	4%	$100,000	ARL SURA	30	$2,500,000	1.044%	2	$26,100	30	$2,500,000	2%	$50,000	3%	$75,000	0%	$0	0%	$0	No
$0	$239,500		COLSUBSIDIO	30	$1,915,649	4%	$76,700	ARL SURA	30	$1,915,649	1.044%	2	$20,000	30	$1,915,649	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$211,400		COLSUBSIDIO	27	$1,690,419	4%	$67,700	ARL SURA	27	$1,690,419	1.044%	2	$17,700	27	$1,690,419	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$23,400		COLSUBSIDIO	3	$187,082	4%	$7,500	ARL SURA	3	$187,082	0%	2	$0	3	$187,082	2%	$3,800	3%	$5,700	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$244,000		COLSUBSIDIO	30	$1,951,462	4%	$78,100	ARL SURA	30	$1,951,462	1.044%	2	$20,400	30	$1,951,462	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$268,700		COLSUBSIDIO	30	$2,148,838	4%	$86,000	ARL SURA	30	$2,148,838	1.044%	2	$22,500	30	$2,148,838	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$247,600		COLSUBSIDIO	30	$1,980,113	4%	$79,300	ARL SURA	30	$1,980,113	1.044%	2	$20,700	30	$1,980,113	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$386,600		COLSUBSIDIO	30	$3,092,800	4%	$123,800	ARL SURA	30	$3,092,800	1.044%	2	$32,300	30	$3,092,800	2%	$61,900	3%	$92,800	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$305,000		COLSUBSIDIO	30	$2,439,726	4%	$97,600	ARL SURA	30	$2,439,726	1.044%	2	$25,500	30	$2,439,726	2%	$48,800	3%	$73,200	0%	$0	0%	$0	No
$0	$381,400		COLSUBSIDIO	30	$3,051,000	4%	$122,100	ARL SURA	30	$3,051,000	1.044%	2	$31,900	30	$3,051,000	2%	$61,100	3%	$91,600	0%	$0	0%	$0	No
$0	$227,200		COLSUBSIDIO	30	$1,817,564	4%	$72,800	ARL SURA	30	$1,817,564	1.044%	2	$19,000	30	$1,817,564	2%	$36,400	3%	$54,600	0%	$0	0%	$0	No
$0	$204,300		COLSUBSIDIO	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	1.044%	2	$17,100	28	$1,634,178	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$14,600		COLSUBSIDIO	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	0%	2	$0	2	$116,727	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$211,600		COLSUBSIDIO	29	$1,692,542	4%	$67,800	ARL SURA	29	$1,692,542	1.044%	2	$17,700	29	$1,692,542	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$7,300		COLSUBSIDIO	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	0%	2	$0	1	$58,364	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO | NOVEDADES

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
26	CC	1061987684	CHICANGANA QUINAYAS DIANA ZOBEIDA	Dependiente	310	No	No													X														
27	CC	1072667935	COCA SARMIENTO LIZETH VIVIANA	Dependiente	388	No	No													X														
28	CC	1072710557	CUERVO RAMIREZ INGRID DAMARIS	Dependiente	228	No	No													X														
29	CC	52166842	DAZA LEON GLORIA IRENE	Dependiente	228	No	No													X														
30	CC	20645258	DIAZ CELIS SORAIDA	Dependiente	220	No	No																											
31	CC	1094242791	DUARTE MARIN SLEDY KARINA	Dependiente	232	No	No													X														
32	CC	1039380119	DURANGO HENAO XIMENA CAROLINA	Dependiente	299	No	No													X														
33	CC	35424533	ESCOBAR ESCOBAR NANCY LILIANA	Dependiente	256	No	No													X														
34	CC	51568769	FAJARDO FAJARDO ANGELA VIRGINIA	Dependiente - Dependiente pensionado activo	220	No	No																											
35	CC	35413872	FORERO VELASQUEZ ANA PAULINA	Dependiente	220	No	No																											
36	CC	1003704717	GAITAN ROZO SHARIK LIZETH	Dependiente	388	No	No													X														
37	CC	1003704717	GAITAN ROZO SHARIK LIZETH	Dependiente	0	No	No																	X	2026/04/13	2026/04/15								
38	CC	53910312	GARZON ACERO DIANA CAROLINA	Dependiente	292	No	No													X														
39	CC	68306291	GOMEZ NIÑO ANA AIDEE	Dependiente	234	No	No													X														
40	CC	52839737	GOMEZ ROMERO ANA ELIZABETH	Dependiente	95	No	No				X	2026/04/10								X														
41	CC	1070007226	GONZALEZ CAMACHO JENNY ANDREA	Dependiente	228	No	No													X														
42	CC	20923611	GONZALEZ VELANDIA MARIA LEIVI	Dependiente	220	No	No																											
43	CC	39563394	GRIMALDO SANDRA PATRICIA	Dependiente	220	No	No																											
44	CC	20759902	GUERRERO PRIMICIERO MARIA ISABEL	Dependiente	253	No	No													X														
45	CC	1003878898	GUTIERREZ GARCIA DUVAN EDILSON	Dependiente	306	No	No													X														
46	CC	1072667190	GUZMAN DE LOS REYES YURANI YULIETH	Dependiente	232	No	No													X														
47	CC	20946179	HEREDIA GARZON CARMENZA	Dependiente - Dependiente pensionado activo	106	No	No													X														
48	CC	20946179	HEREDIA GARZON CARMENZA	Dependiente - Dependiente pensionado activo	0	No	No																							X	2026/04/01	2026/04/17		
49	CC	1072648105	HERNANDEZ CLAVIJO JULY CAROLINA	Dependiente	228	No	No													X														
50	CC	91271749	HERNANDEZ LIZARAZO JOSE MIGUEL	Dependiente	220	No	No																											
51	CC	1072656226	HERNANDEZ RINCON ERICKA YESSENIA	Dependiente	232	No	No		X	2026/04/01										X														
52	CC	20469912	HUERTAS ROMERO LUZ MARINA	Dependiente - Dependiente pensionado activo	388	No	No													X														
53	CC	52825375	LAITON RODRIGUEZ NIDIA YASMIN	Dependiente	239	No	No													X														
54	CC	52825375	LAITON RODRIGUEZ NIDIA YASMIN	Dependiente	0	No	No																							X	2026/04/01	2026/04/02		
55	CC	35416260	LEON MENDEZ CLARA INES	Dependiente	220	No	No																											
56	CC	1076620169	LOPEZ ALFONSO ELSA MILENA	Dependiente	306	No	No				X	2026/04/30								X														
57	CC	52342006	MALDONADO CHUQUIN DORA INES	Dependiente	253	No	No													X														
58	CC	5909390	MAYORGA GRIMALDO JOHN JAIRO	Dependiente	220	No	No																											
59	CC	1070009506	MAYORGA LARA EMMA NORAIDA	Dependiente	299	No	No													X														
60	CC	3119250	MEDINA MARTINEZ CARLOS JULIO	Dependiente	256	No	No													X														
61	CC	1056954832	MELO PORRAS MARTHA PATRICIA	Dependiente	14	No	No																											
62	CC	1056954832	MELO PORRAS MARTHA PATRICIA	Dependiente	0	No	No																				X	2026/04/01	2026/04/28					

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Variable	PORVENIR	30	$2,148,838	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		FAMISANAR	30	$2,148,838	12.5%	$268,700	
						$1,750,905	No	Fijo	PROTECCION	30	$2,436,145	16%	SIN RIESGO	$389,800	$0	$0	$0	$0	$0	$389,800		SANITAS	30	$2,436,145	12.5%	$304,600	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SANITAS	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SALUD TOTAL	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		NUEVA EPS MOVILIDAD	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo	PORVENIR	30	$2,114,616	16%	SIN RIESGO	$338,400	$0	$0	$0	$0	$0	$338,400		FAMISANAR	30	$2,114,616	12.5%	$264,400	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,266,625	16%	SIN RIESGO	$362,700	$0	$0	$0	$0	$0	$362,700		COMPENSAR	30	$2,266,625	12.5%	$283,400	
						$6,360,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$6,360,000	12.5%	$795,000	
						$3,608,500	No	Fijo	COLPENSIONES	30	$3,608,500	16%	SIN RIESGO	$577,400	$0	$0	$0	$0	$0	$577,400		ALIANSALUD EPS (ANTES COLMEDICA)	30	$3,608,500	12.5%	$451,100	
						$1,750,905	No	Fijo	PROTECCION	27	$2,436,145	16%	SIN RIESGO	$389,800	$0	$0	$0	$0	$0	$389,800		FAMISANAR	27	$2,436,145	12.5%	$304,600	
						$1,750,905	No	Fijo	PROTECCION	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		FAMISANAR	3	$175,091	12.5%	$21,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,782,346	16%	SIN RIESGO	$445,200	$0	$0	$0	$0	$0	$445,200		SANITAS	30	$2,782,346	12.5%	$347,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,951,462	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		COMPENSAR	30	$1,951,462	12.5%	$244,000	
						$1,750,905	No	Fijo	PORVENIR	10	$723,707	16%	SIN RIESGO	$115,800	$0	$0	$0	$0	$0	$115,800		NUEVA E.P.S.	10	$723,707	12.5%	$90,500	
						$1,750,905	No	Variable	COLFONDOS	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		FAMISANAR	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		EPS SURA (ANTES SUSALUD)	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	PROTECCION	30	$2,164,357	16%	SIN RIESGO	$346,300	$0	$0	$0	$0	$0	$346,300		FAMISANAR	30	$2,164,357	12.5%	$270,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		NUEVA E.P.S.	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	13	$916,307	12.5%	$114,600	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	17	$1,170,772	12.5%	$146,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SANITAS	30	$1,865,510	12.5%	$233,200	
						$1,953,300	No	Fijo	COLPENSIONES	30	$1,953,300	16%	SIN RIESGO	$312,600	$0	$0	$0	$0	$0	$312,600		SALUD TOTAL	30	$1,953,300	12.5%	$244,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		FAMISANAR	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$2,436,145	12.5%	$304,600	
						$1,750,905	No	Fijo	PROTECCION	28	$2,068,721	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		FAMISANAR	28	$2,068,721	12.5%	$258,600	
						$1,750,905	No	Fijo	PROTECCION	2	$143,468	16%	SIN RIESGO	$23,000	$0	$0	$0	$0	$0	$23,000		FAMISANAR	2	$143,468	12.5%	$18,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,092,729	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		SANITAS	30	$2,092,729	12.5%	$261,600	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		FAMISANAR	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,114,616	16%	SIN RIESGO	$338,400	$0	$0	$0	$0	$0	$338,400		FAMISANAR	30	$2,114,616	12.5%	$264,400	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,266,625	16%	SIN RIESGO	$362,700	$0	$0	$0	$0	$0	$362,700		FAMISANAR	30	$2,266,625	12.5%	$283,400	
						$1,750,905	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		NUEVA E.P.S.	2	$116,727	12.5%	$14,600	
						$1,750,905	No	Fijo	COLPENSIONES	28	$1,787,873	16%	SIN RIESGO	$286,100	$0	$0	$0	$0	$0	$286,100		NUEVA E.P.S.	28	$1,787,873	12.5%	$223,500	

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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	$268,700		COLSUBSIDIO	30	$2,148,838	4%	$86,000	ARL SURA	30	$2,148,838	1.044%	2	$22,500	30	$2,148,838	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$304,600		COLSUBSIDIO	30	$2,436,145	4%	$97,500	ARL SURA	30	$2,436,145	1.044%	2	$25,500	30	$2,436,145	2%	$48,800	3%	$73,100	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$264,400		COLSUBSIDIO	30	$2,114,616	4%	$84,600	ARL SURA	30	$2,114,616	1.044%	2	$22,100	30	$2,114,616	2%	$42,300	3%	$63,500	0%	$0	0%	$0	No
$0	$283,400		COLSUBSIDIO	30	$2,266,625	4%	$90,700	ARL SURA	30	$2,266,625	1.044%	2	$23,700	30	$2,266,625	2%	$45,400	3%	$68,000	0%	$0	0%	$0	No
$0	$795,000		COLSUBSIDIO	30	$6,360,000	4%	$254,400	ARL SURA	30	$6,360,000	1.044%	2	$66,400	30	$6,360,000	2%	$127,200	3%	$190,800	0%	$0	0%	$0	No
$0	$451,100		COLSUBSIDIO	30	$3,608,500	4%	$144,400	ARL SURA	30	$3,608,500	1.044%	2	$37,700	30	$3,608,500	2%	$72,200	3%	$108,300	0%	$0	0%	$0	No
$0	$304,600		COLSUBSIDIO	27	$2,436,145	4%	$97,500	ARL SURA	27	$2,436,145	1.044%	2	$25,500	27	$2,436,145	2%	$48,800	3%	$73,100	0%	$0	0%	$0	No
$0	$21,900		COLSUBSIDIO	3	$0	4%	$0	ARL SURA	3	$175,091	0%	2	$0	3	$0	2%	$0	3%	$0	0%	$0	0%	$0	No
$0	$347,800		COLSUBSIDIO	30	$2,782,346	4%	$111,300	ARL SURA	30	$2,782,346	1.044%	2	$29,100	30	$2,782,346	2%	$55,700	3%	$83,500	0%	$0	0%	$0	No
$0	$244,000		COLSUBSIDIO	30	$1,951,462	4%	$78,100	ARL SURA	30	$1,951,462	1.044%	2	$20,400	30	$1,951,462	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$90,500		COLSUBSIDIO	10	$2,092,291	4%	$83,700	ARL SURA	10	$723,707	1.044%	2	$7,600	10	$2,092,291	2%	$41,900	3%	$62,800	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$270,600		COLSUBSIDIO	30	$2,164,357	4%	$86,600	ARL SURA	30	$2,164,357	1.044%	2	$22,600	30	$2,164,357	2%	$43,300	3%	$65,000	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$114,600		COLSUBSIDIO	13	$916,307	4%	$36,700	ARL SURA	13	$916,307	1.044%	2	$9,600	13	$916,307	2%	$18,400	3%	$27,500	0%	$0	0%	$0	No
$0	$146,400		COLSUBSIDIO	17	$1,168,143	4%	$46,800	ARL SURA	17	$1,170,772	0%	2	$0	17	$1,168,143	2%	$23,400	3%	$35,100	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$244,200		COLSUBSIDIO	30	$1,953,300	4%	$78,200	ARL SURA	30	$1,953,300	1.044%	2	$20,400	30	$1,953,300	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$304,600		COLSUBSIDIO	30	$2,436,145	4%	$97,500	ARL SURA	30	$2,436,145	1.044%	2	$25,500	30	$2,436,145	2%	$48,800	3%	$73,100	0%	$0	0%	$0	No
$0	$258,600		COLSUBSIDIO	28	$2,068,721	4%	$82,800	ARL SURA	28	$2,068,721	1.044%	2	$21,600	28	$2,068,721	2%	$41,400	3%	$62,100	0%	$0	0%	$0	No
$0	$18,000		COLSUBSIDIO	2	$167,129	4%	$6,700	ARL SURA	2	$143,468	0%	2	$0	2	$167,129	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$261,600		COLSUBSIDIO	30	$2,620,653	4%	$104,900	ARL SURA	30	$2,092,729	1.044%	2	$21,900	30	$2,620,653	2%	$52,500	3%	$78,700	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$264,400		COLSUBSIDIO	30	$2,114,616	4%	$84,600	ARL SURA	30	$2,114,616	1.044%	2	$22,100	30	$2,114,616	2%	$42,300	3%	$63,500	0%	$0	0%	$0	No
$0	$283,400		COLSUBSIDIO	30	$2,266,625	4%	$90,700	ARL SURA	30	$2,266,625	1.044%	2	$23,700	30	$2,266,625	2%	$45,400	3%	$68,000	0%	$0	0%	$0	No
$0	$14,600		COLSUBSIDIO	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	1.044%	2	$1,300	2	$116,727	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$223,500		COLSUBSIDIO	28	$1,787,873	4%	$71,600	ARL SURA	28	$1,787,873	0%	2	$0	28	$1,787,873	2%	$35,800	3%	$53,700	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
63	CC	1006698424	MORALES CRUZ KATHERINE	Dependiente	246	No	No													X																					
64	CC	35479773	MORENO SANABRIA HILDA	Dependiente	388	No	No													X																					
65	CC	1006574415	MOSCOTE CHAMORRO ROSA ELVIRA	Dependiente	231	No	No													X																					
66	CC	39719151	MOYA PRIETO ANA MERCEDES	Dependiente - Cotizante con requisitos cumplidos para pensión	227	No	No													X																					
67	CC	1078347658	MUÑOZ GONZALEZ LEIDA YANINE	Dependiente	220	No	No																																	
68	CC	1075685359	MURCIA PEÑA JHON FREDY	Dependiente	205	No	No																																	
69	CC	1075685359	MURCIA PEÑA JHON FREDY	Dependiente	0	No	No																		X	2026/04/17	2026/04/18													
70	CC	1100080948	NARVAEZ HOYOS CESAR DAVID	Dependiente	220	No	No																																	
71	CC	2986137	NIETO SANTANA HUGO HERNANDO	Dependiente	256	No	No													X																					
72	CC	30666917	NIEVES IBAÑEZ LUZMERIS	Dependiente	220	No	No																																	
73	CC	51665840	OSORIO MADIEDO DIANA PATRICIA	Dependiente	220	No	No																																	
74	CC	1085095788	OSPINO MORENO KEINIS CAROLINA	Dependiente	232	No	No													X																					
75	CC	35199486	PACHON CALDERON LUZ DARY	Dependiente	221	No	No													X																					
76	CC	35199486	PACHON CALDERON LUZ DARY	Dependiente	0	No	No																		X	2026/04/25	2026/04/26													
77	CC	1065585950	PARRA PARRA MARCOS YECID	Dependiente	232	No	No													X																					
78	CC	1065639940	PARRA PEDROZO LEIDYS LAUDITH	Dependiente	231	No	No													X																					
79	CC	23333009	PATIÑO LEGUIZAMO ROSA AIDE	Dependiente	236	No	No													X																					
80	CC	1075658614	PECHA OTALORA DIEGO ALFONSO	Dependiente	220	No	No																																	
81	CC	1082472792	PEDROZA POLO ERIKA PATRICIA	Dependiente	253	No	No													X																					
82	CC	1065983075	PEÑALOSA PEREZ LINA MARCELA	Dependiente	228	No	No													X																					
83	CC	1072656354	PEREZ BELLO JACQUELINE	Dependiente	253	No	No													X																					
84	CC	1149436496	PEREZ CHOCO MARIA DEL CARMEN	Dependiente	317	No	No													X																					
85	CC	1007725621	PIÑEROS FARFAN AURA LICEDTH	Dependiente	388	No	No													X																					
86	CC	39690938	PINZON VALENCIA ALBENIS	Dependiente - Dependiente pensionado activo	250	No	No													X																					
87	CC	1003451285	POSADA ARRIETA JEIDIS PAOLA	Dependiente	286	No	No													X																					
88	CC	1072641636	POVEDA ABELLO JULIAN ESTEBAN	Dependiente	231	No	No													X																					
89	CC	35415473	POVEDA MORENO DENID JANNETHE	Dependiente	220	No	No																																	
90	CC	35419852	QUIROGA PACHON MARTHA ELENA	Dependiente	220	No	No																																	
91	PT	988825	RENGEL CASTILLO BETTY CAROLINA	Dependiente	227	No	No													X																					
92	CC	1069099595	RINCON NOVA YEIMY VIVIANA	Dependiente	220	No	No																																	
93	CC	1118882670	ROBLES BARRERA YUREIDYS MERCEDES	Dependiente	232	No	No													X																					
94	CC	1078349157	RODRIGUEZ MESTIZO JENNY JUDITH	Dependiente	388	No	No													X																					
95	CC	1075654986	RUBIANO ALARCON GLADYS ESTELA	Dependiente	220	No	No																																	
96	CC	1077145612	SABOYA CARDENAS YENY MILADY	Dependiente	317	No	No													X																					
97	CC	11276019	SALAZAR PACHON JUAN LEONARDO	Dependiente	309	No	No													X																					
98	CC	1000573226	SANCHEZ HORTUA TANIA ALEJANDRA	Dependiente	228	No	No													X																					
99	CC	35196059	SASTOQUE ORTEGON LUZ ALEXANDRA	Dependiente	234	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
						$1,750,905	No	Fijo	PORVENIR	30	$2,105,860	16%	SIN RIESGO	$337,000	$0	$0	$0	$0	$0	$337,000		CAPITAL SALUD	30	$2,105,860	12.5%	$263,300	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,439,726	16%	SIN RIESGO	$390,400	$0	$0	$0	$0	$0	$390,400		NUEVA E.P.S.	30	$2,439,726	12.5%	$305,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,915,649	16%	SIN RIESGO	$306,600	$0	$0	$0	$0	$0	$306,600		NUEVA E.P.S.	30	$1,915,649	12.5%	$239,500	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,851,183	12.5%	$231,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		EPS SURA (ANTES SUSALUD)	28	$1,634,178	12.5%	$204,300	
						$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	12.5%	$14,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,266,625	16%	SIN RIESGO	$362,700	$0	$0	$0	$0	$0	$362,700		NUEVA E.P.S.	30	$2,266,625	12.5%	$283,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		FAMISANAR	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo	PORVENIR	28	$1,863,387	16%	SIN RIESGO	$298,200	$0	$0	$0	$0	$0	$298,200		SANITAS	28	$1,863,387	12.5%	$233,000	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	12.5%	$14,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		SALUD TOTAL	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,915,649	16%	SIN RIESGO	$306,600	$0	$0	$0	$0	$0	$306,600		SALUD TOTAL	30	$1,915,649	12.5%	$239,500	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,980,113	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		EPS SURA (ANTES SUSALUD)	30	$1,980,113	12.5%	$247,600	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	12.5%	$250,000	
						$1,750,905	No	Fijo	PORVENIR	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		SANITAS	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SALUD TOTAL	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,223,648	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		SANITAS	30	$2,223,648	12.5%	$278,000	
						$1,750,905	No	Fijo	PORVENIR	30	$2,123,370	16%	SIN RIESGO	$339,800	$0	$0	$0	$0	$0	$339,800		FAMISANAR	30	$2,123,370	12.5%	$265,500	
						$1,750,905	No	Fijo	PORVENIR	30	$2,439,726	16%	SIN RIESGO	$390,400	$0	$0	$0	$0	$0	$390,400		SANITAS	30	$2,439,726	12.5%	$305,000	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$2,145,654	12.5%	$268,300	
						$1,750,905	No	Variable	PORVENIR	30	$2,696,393	16%	SIN RIESGO	$431,500	$0	$0	$0	$0	$0	$431,500		SALUD TOTAL	30	$2,696,393	12.5%	$337,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,915,649	16%	SIN RIESGO	$306,600	$0	$0	$0	$0	$0	$306,600		COMPENSAR	30	$1,915,649	12.5%	$239,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$3,092,800	No	Fijo	COLPENSIONES	30	$3,092,800	16%	SIN RIESGO	$494,900	$0	$0	$0	$0	$0	$494,900		EPS SURA (ANTES SUSALUD)	30	$3,092,800	12.5%	$386,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,851,183	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SALUD TOTAL	30	$1,851,183	12.5%	$231,400	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$1,922,812	16%	SIN RIESGO	$307,700	$0	$0	$0	$0	$0	$307,700		SANITAS	30	$1,922,812	12.5%	$240,400	
						$1,750,905	No	Fijo	PROTECCION	30	$2,356,160	16%	SIN RIESGO	$377,000	$0	$0	$0	$0	$0	$377,000		FAMISANAR	30	$2,356,160	12.5%	$294,600	
						$3,092,800	No	Fijo	PORVENIR	30	$3,092,800	16%	SIN RIESGO	$494,900	$0	$0	$0	$0	$0	$494,900		EPS SURA (ANTES SUSALUD)	30	$3,092,800	12.5%	$386,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,123,370	16%	SIN RIESGO	$339,800	$0	$0	$0	$0	$0	$339,800		FAMISANAR	30	$2,123,370	12.5%	$265,500	
						$1,750,905	No	Fijo	PORVENIR	30	$2,072,435	16%	SIN RIESGO	$331,600	$0	$0	$0	$0	$0	$331,600		SANITAS	30	$2,072,435	12.5%	$259,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SANITAS	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,951,462	16%	SIN RIESGO	$312,300	$0	$0	$0	$0	$0	$312,300		FAMISANAR	30	$1,951,462	12.5%	$244,000	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$263,300		COLSUBSIDIO	30	$2,105,860	4%	$84,300	ARL SURA	30	$2,105,860	1.044%	2	$22,000	30	$2,105,860	2%	$42,200	3%	$63,200	0%	$0	0%	$0	No
$0	$305,000		COLSUBSIDIO	30	$2,439,726	4%	$97,600	ARL SURA	30	$2,439,726	1.044%	2	$25,500	30	$2,439,726	2%	$48,800	3%	$73,200	0%	$0	0%	$0	No
$0	$239,500		COLSUBSIDIO	30	$1,915,649	4%	$76,700	ARL SURA	30	$1,915,649	1.044%	2	$20,000	30	$1,915,649	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$231,400		COLSUBSIDIO	30	$1,851,183	4%	$74,100	ARL SURA	30	$1,851,183	1.044%	2	$19,400	30	$1,851,183	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$204,300		COLSUBSIDIO	28	$1,634,178	4%	$65,400	ARL SURA	28	$1,634,178	1.044%	2	$17,100	28	$1,634,178	2%	$32,700	3%	$49,100	0%	$0	0%	$0	No
$0	$14,600		COLSUBSIDIO	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	0%	2	$0	2	$116,727	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$283,400		COLSUBSIDIO	30	$2,266,625	4%	$90,700	ARL SURA	30	$2,266,625	1.044%	2	$23,700	30	$2,266,625	2%	$45,400	3%	$68,000	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$233,000		COLSUBSIDIO	28	$1,863,387	4%	$74,600	ARL SURA	28	$1,863,387	1.044%	2	$19,500	28	$1,863,387	2%	$37,300	3%	$56,000	0%	$0	0%	$0	No
$0	$14,600		COLSUBSIDIO	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	0%	2	$0	2	$116,727	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$239,500		COLSUBSIDIO	30	$1,915,649	4%	$76,700	ARL SURA	30	$1,915,649	1.044%	2	$20,000	30	$1,915,649	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$247,600		COLSUBSIDIO	30	$1,980,113	4%	$79,300	ARL SURA	30	$1,980,113	1.044%	2	$20,700	30	$1,980,113	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$250,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	ARL SURA	30	$2,000,000	1.044%	2	$20,900	30	$2,000,000	2%	$40,000	3%	$60,000	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$278,000		COLSUBSIDIO	30	$2,223,648	4%	$89,000	ARL SURA	30	$2,223,648	1.044%	2	$23,300	30	$2,223,648	2%	$44,500	3%	$66,800	0%	$0	0%	$0	No
$0	$265,500		COLSUBSIDIO	30	$2,123,370	4%	$85,000	ARL SURA	30	$2,123,370	1.044%	2	$22,200	30	$2,123,370	2%	$42,500	3%	$63,800	0%	$0	0%	$0	No
$0	$305,000		COLSUBSIDIO	30	$2,439,726	4%	$97,600	ARL SURA	30	$2,439,726	1.044%	2	$25,500	30	$2,439,726	2%	$48,800	3%	$73,200	0%	$0	0%	$0	No
$0	$268,300		COLSUBSIDIO	30	$2,145,654	4%	$85,900	ARL SURA	30	$2,145,654	1.044%	2	$22,500	30	$2,145,654	2%	$43,000	3%	$64,400	0%	$0	0%	$0	No
$0	$337,100		COLSUBSIDIO	30	$2,696,393	4%	$107,900	ARL SURA	30	$2,696,393	1.044%	2	$28,200	30	$2,696,393	2%	$54,000	3%	$80,900	0%	$0	0%	$0	No
$0	$239,500		COLSUBSIDIO	30	$1,915,649	4%	$76,700	ARL SURA	30	$1,915,649	1.044%	2	$20,000	30	$1,915,649	2%	$38,400	3%	$57,500	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$386,600		COLSUBSIDIO	30	$3,092,800	4%	$123,800	ARL SURA	30	$3,092,800	1.044%	2	$32,300	30	$3,092,800	2%	$61,900	3%	$92,800	0%	$0	0%	$0	No
$0	$231,400		COLSUBSIDIO	30	$1,851,183	4%	$74,100	ARL SURA	30	$1,851,183	1.044%	2	$19,400	30	$1,851,183	2%	$37,100	3%	$55,600	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$240,400		COLSUBSIDIO	30	$1,922,812	4%	$77,000	ARL SURA	30	$1,922,812	1.044%	2	$20,100	30	$1,922,812	2%	$38,500	3%	$57,700	0%	$0	0%	$0	No
$0	$294,600		COLSUBSIDIO	30	$2,356,160	4%	$94,300	ARL SURA	30	$2,356,160	1.044%	2	$24,600	30	$2,356,160	2%	$47,200	3%	$70,700	0%	$0	0%	$0	No
$0	$386,600		COLSUBSIDIO	30	$3,092,800	4%	$123,800	ARL SURA	30	$3,092,800	1.044%	2	$32,300	30	$3,092,800	2%	$61,900	3%	$92,800	0%	$0	0%	$0	No
$0	$265,500		COLSUBSIDIO	30	$2,123,370	4%	$85,000	ARL SURA	30	$2,123,370	1.044%	2	$22,200	30	$2,123,370	2%	$42,500	3%	$63,800	0%	$0	0%	$0	No
$0	$259,100		COLSUBSIDIO	30	$2,072,435	4%	$82,900	ARL SURA	30	$2,072,435	1.044%	2	$21,700	30	$2,072,435	2%	$41,500	3%	$62,200	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$244,000		COLSUBSIDIO	30	$1,951,462	4%	$78,100	ARL SURA	30	$1,951,462	1.044%	2	$20,400	30	$1,951,462	2%	$39,100	3%	$58,600	0%	$0	0%	$0	No

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Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct							
100	CC	79153351	SCHAMBACH GUILLERMO	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No																																		
101	CC	1070018775	SOTO AGUIRRE TANIA VANESA	Dependiente	299	No	No														X																					
102	PT	1348126	SOTO CESPEDES ANDREINA JOSEFINA	Dependiente	220	No	No																																			
103	CC	1049948453	TORRES MUÑOZ JOHANA CAROLINA	Dependiente	310	No	No														X																					
104	CC	80539148	TRIVIÑO FARFAN JIMMY ENRIQUE	Dependiente	198	No	No														X																					
105	CC	80539148	TRIVIÑO FARFAN JIMMY ENRIQUE	Dependiente	0	No	No															X	2026/04/01	2026/04/02																	
106	CC	31412792	VALENCIA PEÑALOZA MARLENY	Dependiente	236	No	No														X																					
107	CC	51654423	VELOZA CASTIBLANCO LUZ STELLA	Dependiente - Dependiente pensionado activo	220	No	No																																			
108	CC	1010187975	VERA DIANA PATRICIA	Dependiente	220	No	No																																			
109	CC	1043670929	VILLAMIZAR CAMACHO CARMEN ELVIRA	Dependiente	228	No	No														X																					
110	CC	1072640886	VILLAMIZAR GUEVARA MARIA ELENA	Dependiente	209	No	No														X																					
111	CC	1072640886	VILLAMIZAR GUEVARA MARIA ELENA	Dependiente	0	No	No																		X	2026/04/27	2026/04/29															
112	CC	1072702417	ZABALA LOPEZ ROCIO NATALIE	Dependiente	228	No	No														X																					
Total		**Afiliados(101)**																																							

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,114,616	16%	SIN RIESGO	$338,400	$0	$0	$0	$0	$0	$338,400		SANITAS	30	$2,114,616	12.5%	$264,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,148,838	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		COMPENSAR	30	$2,148,838	12.5%	$268,700	
						$1,750,905	No	Fijo	PORVENIR	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	12.5%	$204,300	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	12%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		SANITAS	2	$116,727	8.5%	$10,000	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,980,113	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		SANITAS	30	$1,980,113	12.5%	$247,600	
						$2,367,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,367,000	12.5%	$295,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SALUD TOTAL	30	$1,865,510	12.5%	$233,200	
						$1,750,905	No	Fijo	COLPENSIONES	27	$1,740,558	16%	SIN RIESGO	$278,500	$0	$0	$0	$0	$0	$278,500		COMPENSAR	27	$1,740,558	12.5%	$217,600	
						$1,750,905	No	Fijo	COLPENSIONES	3	$178,194	16%	SIN RIESGO	$28,600	$0	$0	$0	$0	$0	$28,600		COMPENSAR	3	$178,194	12.5%	$22,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,510	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		COMPENSAR	30	$1,865,510	12.5%	$233,200	
																				$30,150,300						$26,554,900	

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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	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$264,400		COLSUBSIDIO	30	$2,114,616	4%	$84,600	ARL SURA	30	$2,114,616	1.044%	2	$22,100	30	$2,114,616	2%	$42,300	3%	$63,500	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$268,700		COLSUBSIDIO	30	$2,148,838	4%	$86,000	ARL SURA	30	$2,148,838	1.044%	2	$22,500	30	$2,148,838	2%	$43,000	3%	$64,500	0%	$0	0%	$0	No
$0	$204,300		COLSUBSIDIO	28	$1,575,814	4%	$63,100	ARL SURA	28	$1,634,178	1.044%	2	$17,100	28	$1,575,814	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$10,000		COLSUBSIDIO	2	$116,727	0%	$0	ARL SURA	2	$116,727	0%	2	$0	2	$116,727	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$247,600		COLSUBSIDIO	30	$1,980,113	4%	$79,300	ARL SURA	30	$1,980,113	1.044%	2	$20,700	30	$1,980,113	2%	$39,700	3%	$59,500	0%	$0	0%	$0	No
$0	$295,900		COLSUBSIDIO	30	$2,367,000	4%	$94,700	ARL SURA	30	$2,367,000	1.044%	2	$24,800	30	$2,367,000	2%	$47,400	3%	$71,100	0%	$0	0%	$0	No
$0	$218,900		COLSUBSIDIO	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
$0	$217,600		COLSUBSIDIO	27	$1,740,558	4%	$69,700	ARL SURA	27	$1,740,558	1.044%	2	$18,200	27	$1,740,558	2%	$34,900	3%	$52,300	0%	$0	0%	$0	No
$0	$22,300		COLSUBSIDIO	3	$178,194	4%	$7,200	ARL SURA	3	$178,194	0%	2	$0	3	$178,194	2%	$3,600	3%	$5,400	0%	$0	0%	$0	No
$0	$233,200		COLSUBSIDIO	30	$1,865,510	4%	$74,700	ARL SURA	30	$1,865,510	1.044%	2	$19,500	30	$1,865,510	2%	$37,400	3%	$56,000	0%	$0	0%	$0	No
	$26,554,900						$8,566,600						$2,177,800				$4,286,700		$6,425,800		$0		$0	

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Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860046667	0	HOGAR SAN FRANCISCO DE ASIS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 117 No. 6A22 USAQUEN	BOGOTA-BOGOTA D.E.	7039516	No

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	307038249	9504476265	E	2026/05/19	2026/05/14	BANCO CAJA SOCIAL	0	$78,162,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				92	$30,150,300	$0	$0	$30,150,300
COLFONDOS	231001	800,227,940	6	5	$1,607,200	$0	$0	$1,607,200
COLPENSIONES	25-14	900,336,004	7	23	$7,883,000	$0	$0	$7,883,000
PORVENIR	230301	800,224,808	8	43	$13,808,500	$0	$0	$13,808,500
PROTECCION	230201	800,229,739	0	21	$6,851,600	$0	$0	$6,851,600
ARL (ADMINISTRADORAS: 1)				101	$2,177,800	$0	$0	$2,177,800
ARL SURA	14-11	890,903,790	5	101	$2,177,800	$0	$0	$2,177,800
CCF (ADMINISTRADORAS: 1)				101	$8,566,600	$0	$0	$8,566,600
COLSUBSIDIO	CCF22	860,007,336	1	101	$8,566,600	$0	$0	$8,566,600
EPS (ADMINISTRADORAS: 9)				101	$26,554,900	$0	$0	$26,554,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$451,100	$0	$0	$451,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$263,300	$0	$0	$263,300
COMPENSAR	EPS008	860,066,942	7	14	$4,311,000	$0	$0	$4,311,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$2,072,700	$0	$0	$2,072,700
FAMISANAR	EPS017	830,003,564	7	27	$6,788,300	$0	$0	$6,788,300
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,602,700	$0	$0	$3,602,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$240,400	$0	$0	$240,400
SALUD TOTAL	EPS002	800,130,907	4	12	$2,973,500	$0	$0	$2,973,500
SANITAS	EPS005	800,251,440	6	23	$5,851,900	$0	$0	$5,851,900
ICBF (ADMINISTRADORAS: 1)				101	$6,425,800	$0	$0	$6,425,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	101	$6,425,800	$0	$0	$6,425,800
SENA (ADMINISTRADORAS: 1)				101	$4,286,700	$0	$0	$4,286,700
SENA	PASENA	899,999,034	1	101	$4,286,700	$0	$0	$4,286,700
TOTAL				**101**	**$78,162,100**	**$0**	**$0**	**$78,162,100**