Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900550189	7	INTEEGRA S.A.S. BIC	D - BENEFICIARIO LEY 1429 DE 2010	INTEGRA S.A.S	Carrera 49B No. 91 90	BOGOTA-BOGOTA D.E.	4665606	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1725801761	9490279754	E	2025/08/25	2025/08/25	BANCOLOMBIA	0	$143,320,800

LIQUIDACION DETALLADA DE APORTES

Sucursal: INTEGRA S.A.S (220 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 0(220 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(207 Afiliados)

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
1	CC	1070709207	ABRIL AMAYA JULIAN FRANCISCO	Dependiente	240	No	No													X														
2	CC	1019109383	AGUILAR SAENZ JUAN DANIEL	Dependiente	240	No	No																											
3	CC	1024545949	ALFONSO MELO DEISY JOHANA	Dependiente	240	No	No													X														
4	CC	1000046559	ARABA CAMACHO JHONATAN FELIPE	Dependiente	240	No	No													X														
5	CC	1030601690	ARIAS FUQUENE CRISTIAN CAMILO	Dependiente	240	No	No																											
6	CC	1016075562	ARIAS SANCHEZ ANDRES MAURICIO	Dependiente	240	No	No													X														
7	CC	40411445	ARISMENDY GONZALEZ MONICA ALEXANDRA	Dependiente	240	No	No																											
8	CC	1000213171	ARIZA GARZON PAULA VALENTINA	Dependiente	168	No	No													X														
9	CC	1000213171	ARIZA GARZON PAULA VALENTINA	Dependiente	0	No	No																							X	2025/07/14	2025/07/22		
10	CC	1099216404	ARIZA HERNANDEZ ANGIE XIOMARA	Dependiente	240	No	No													X														
11	CC	1010001007	ARIZA SARMIENTO ANGIE NATALIA	Dependiente	240	No	No													X														
12	CC	1001741753	ATENCIO TORRES TATY YOHANA	Dependiente	240	No	No		X	2025/07/01										X														
13	CC	1066598131	AVILA PUENTE ROBERT DE JESUS	Dependiente	240	No	No																											
14	CC	1023367201	AYA MORENO OMAR SEBASTIAN	Dependiente	16	No	No		X	2025/07/29										X														
15	CC	1001051604	BALLESTAS GAMEZ KEVIN YESITH	Dependiente	240	No	No													X														
16	CC	1007158483	BAQUERO GARCIA JUAN FELIPE	Dependiente	240	No	No													X														
17	CC	1073251986	BARAJAS PARRADO RICHARD LUDIM	Dependiente	240	No	No													X														
18	CC	1001287422	BARBOSA VILLARRAGA JUAN DAVID	Dependiente	240	No	No													X														
19	CC	1020805482	BARRETO ZUBIETA PAULA ALEJANDRA	Dependiente	240	No	No																											
20	CC	1001346853	BELLO NIÑO JINETH TATIANA	Dependiente	72	No	No		X	2025/07/22										X														
21	CC	1018432240	BELTRAN TORRES LUZ JANNETH	Dependiente	240	No	No													X														
22	CC	72205130	BENAVIDES DE LA ROSA ALFREDO CARLOS	Dependiente	240	No	No																											
23	CC	20688947	BOHORQUEZ FERNANDEZ YENIFER ESNEIDER	Dependiente	240	No	No													X														
24	CC	1061773590	BOLAÑOS PEREZ JUAN DAVID	Dependiente	240	No	No																											
25	CC	1002158839	BOSSIO FIGUEROA MARTIN JUNIOR	Dependiente	240	No	No													X														
26	CC	1033677675	BUITRAGO RUIZ JORGE HERNANDO	Dependiente	8	No	No		X	2025/07/30										X														
27	CC	1003558116	BUSTOS DIAZ CARLOS ANDRES	Dependiente	240	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
																				$90,038,100						$22,677,200	
																				$90,038,100						$22,677,200	
																				$84,462,400						$21,105,200	
						$4,000,000	No	Fijo	PROTECCION	30	$4,600,004	16%	SIN RIESGO	$736,100	$0	$0	$0	$0	$0	$736,100		SALUD TOTAL	30	$4,600,004	4%	$184,100	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		CAPITAL SALUD	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$2,064,399	16%	SIN RIESGO	$330,400	$0	$0	$0	$0	$0	$330,400		SALUD TOTAL	30	$2,064,399	4%	$82,600	
						$2,500,000	No	Fijo	PORVENIR	30	$3,207,406	16%	SIN RIESGO	$513,200	$0	$0	$0	$0	$0	$513,200		SALUD TOTAL	30	$3,207,406	4%	$128,300	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,912,357	16%	SIN RIESGO	$306,000	$0	$0	$0	$0	$0	$306,000		FAMISANAR	30	$1,912,357	4%	$76,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,600,000	No	Fijo	PORVENIR	21	$1,493,333	16%	SIN RIESGO	$239,000	$0	$0	$0	$0	$0	$239,000		ALIANSALUD EPS (ANTES COLMEDICA)	21	$1,493,333	4%	$59,800	
						$1,600,000	No	Fijo	PORVENIR	9	$480,000	16%	SIN RIESGO	$76,800	$0	$0	$0	$0	$0	$76,800		ALIANSALUD EPS (ANTES COLMEDICA)	9	$480,000	4%	$19,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,252,277	16%	SIN RIESGO	$360,400	$0	$0	$0	$0	$0	$360,400		SANITAS	30	$2,252,277	4%	$90,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,175,000	16%	SIN RIESGO	$348,000	$0	$0	$0	$0	$0	$348,000		FAMISANAR	30	$2,175,000	4%	$87,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FAMISANAR	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Variable	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		COMPENSAR	2	$94,900	4%	$3,800	
						$2,000,000	No	Fijo	PORVENIR	30	$2,068,184	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		EPS SURA (ANTES SUSALUD)	30	$2,068,184	4%	$82,800	
						$2,000,000	No	Fijo	PROTECCION	30	$2,463,644	16%	SIN RIESGO	$394,200	$0	$0	$0	$0	$0	$394,200		SALUD TOTAL	30	$2,463,644	4%	$98,600	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,829,544	16%	SIN RIESGO	$452,800	$0	$0	$0	$0	$0	$452,800		FAMISANAR	30	$2,829,544	4%	$113,200	
						$1,423,500	No	Fijo	PROTECCION	30	$2,002,941	16%	SIN RIESGO	$320,500	$0	$0	$0	$0	$0	$320,500		FAMISANAR	30	$2,002,941	4%	$80,200	
						$3,910,000	No	Fijo	COLFONDOS	30	$3,910,000	16%	SIN RIESGO	$625,600	$0	$0	$0	$0	$0	$625,600		SANITAS	30	$3,910,000	4%	$156,400	
						$2,500,000	No	Variable	PORVENIR	9	$750,000	16%	SIN RIESGO	$120,000	$0	$0	$0	$0	$0	$120,000		SALUD TOTAL	9	$750,000	4%	$30,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,680,394	16%	SIN RIESGO	$268,900	$0	$0	$0	$0	$0	$268,900		COMPENSAR	30	$1,680,394	4%	$67,300	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$3,200,000	No	Fijo	COLFONDOS	30	$3,560,003	16%	SIN RIESGO	$569,700	$0	$0	$0	$0	$0	$569,700		FAMISANAR	30	$3,560,003	4%	$142,500	
						$7,150,000	No	Fijo	COLPENSIONES	30	$7,150,000	16%	SIN RIESGO	$1,144,000	$0	$0	$35,800	$35,800	$0	$1,215,600		COMPENSAR	30	$7,150,000	4%	$286,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,808,829	16%	SIN RIESGO	$289,500	$0	$0	$0	$0	$0	$289,500		NUEVA E.P.S.	30	$1,808,829	4%	$72,400	
						$2,000,000	No	Variable	COLPENSIONES	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		FAMISANAR	1	$66,667	4%	$2,700	
						$2,000,000	No	Fijo	PROTECCION	30	$2,495,460	16%	SIN RIESGO	$399,300	$0	$0	$0	$0	$0	$399,300		NUEVA EPS MOVILIDAD	30	$2,495,460	4%	$99,900	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$22,677,200						$22,156,000						$8,449,500				$0		$0		$0		$0	
	$22,677,200						$22,156,000						$8,449,500				$0		$0		$0		$0	
	$21,105,200						$20,765,600						$6,741,600				$0		$0		$0		$0	
$0	$184,100		COLSUBSIDIO	30	$4,600,005	4%	$184,100	COLMENA	30	$4,600,004	0.522%	1	$24,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,600		COLSUBSIDIO	30	$2,064,399	4%	$82,600	COLMENA	30	$2,064,399	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,300		COLSUBSIDIO	30	$3,207,406	4%	$128,300	COLMENA	30	$3,207,406	0.522%	1	$16,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,500		COLSUBSIDIO	30	$1,912,357	4%	$76,500	COLMENA	30	$1,912,357	0.522%	1	$10,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,800		COLSUBSIDIO	21	$1,493,333	4%	$59,800	COLMENA	21	$1,493,333	0.522%	1	$7,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,200		COLSUBSIDIO	9	$480,000	4%	$19,200	COLMENA	9	$480,000	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,100		COLSUBSIDIO	30	$2,252,277	4%	$90,100	COLMENA	30	$2,252,277	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,000		COLSUBSIDIO	30	$2,175,000	4%	$87,000	COLMENA	30	$2,175,000	0.522%	1	$11,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COLSUBSIDIO	2	$94,900	4%	$3,800	COLMENA	2	$94,900	0.522%	1	$500	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,800		COLSUBSIDIO	30	$2,068,184	4%	$82,800	COLMENA	30	$2,068,184	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,600		COLSUBSIDIO	30	$2,463,644	4%	$98,600	COLMENA	30	$2,463,644	0.522%	1	$12,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,200		COLSUBSIDIO	30	$2,829,544	4%	$113,200	COLMENA	30	$2,829,544	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,200		COLSUBSIDIO	30	$2,002,941	4%	$80,200	COLMENA	30	$2,002,941	6.96%	5	$139,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$156,400		COLSUBSIDIO	30	$3,910,000	4%	$156,400	COLMENA	30	$3,910,000	2.436%	3	$95,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$30,000		COLSUBSIDIO	9	$750,000	4%	$30,000	COLMENA	9	$750,000	0.522%	1	$4,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,300		COLSUBSIDIO	30	$1,680,394	4%	$67,300	COLMENA	30	$1,680,394	0.522%	1	$8,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$142,500		COLSUBSIDIO	30	$3,560,004	4%	$142,500	COLMENA	30	$3,560,003	0.522%	1	$18,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$286,000		COLSUBSIDIO	30	$7,150,000	4%	$286,000	COLMENA	30	$7,150,000	2.436%	3	$174,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COLSUBSIDIO	30	$1,808,829	4%	$72,400	COLMENA	30	$1,808,829	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COLSUBSIDIO	1	$66,667	4%	$2,700	COLMENA	1	$66,667	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,900		COLSUBSIDIO	30	$2,495,460	4%	$99,900	COLMENA	30	$2,495,460	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1032496359	CABRERA ESQUIVEL LEONEL DAVID	Dependiente	240	No	No													X															
29	CC	1019087706	CARDENAS PAVA NATHALY	Dependiente	240	No	No										X	2025/07/01																
30	CC	1034309612	CARDENAS TORRES JUAN SEBASTIAN	Dependiente	240	No	No																											
31	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA	Dependiente	240	No	No													X														
32	CC	1026293965	CARDONA SANCHEZ MATEO	Dependiente	240	No	No																											
33	CC	1080361864	CARDOSO SUAREZ JEISSON DANILO	Dependiente	72	No	No				X	2025/07/09								X														
34	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	240	No	No													X														
35	CC	1000384400	CASALLAS URREGO JHON ALEXANDER	Dependiente	240	No	No													X														
36	CC	1023897476	CASTELLANOS RODRIGUEZ LEIDY	Dependiente	240	No	No													X														
37	CC	80743654	CASTIBLANCO CASTRO CARLOS EDUARDO	Dependiente	240	No	No													X														
38	CC	1073711660	CASTILLO CASTELLANOS LAURA ALEJANDRA	Dependiente	240	No	No																											
39	CC	4297901	CASTILLO CUCAITA GREGORIO ADRIANO	Dependiente	240	No	No																											
40	CC	1033805654	CASTRO AVELINO KELLY JOHANA	Dependiente	240	No	No													X														
41	CC	1024535387	CASTRO PINZON ERIKA ANDREA	Dependiente	240	No	No																											
42	CC	1023977995	CAVIEDES CHOCONTA BRANDON FELIPE	Dependiente	240	No	No																											
43	CC	1025525401	CHARRIA SUAREZ DANIEL ESTEBAN	Dependiente	240	No	No													X														
44	CC	1067095443	CHARRY PACHECO SANDRITH	Dependiente	240	No	No													X														
45	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE	Dependiente	240	No	No																											
46	CC	1094277526	CONSUEGRA BARRAGAN MARIA DANIELA	Dependiente	240	No	No																											
47	CC	1018434879	CONTRERAS PULIDO DIEGO ALEJANDRO	Dependiente	240	No	No													X														
48	CC	1019147829	CORNELIO ROJAS JESSICA ALEJANDRA	Dependiente	240	No	No																											
49	CC	1016943772	CORTES MESTIZO SHARICK VALENTINA	Dependiente	240	No	No																											
50	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	200	No	No													X														
51	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	0	No	No														X	2025/07/04	2025/07/08											
52	CC	80024188	CUELLAR ROJAS FABIO ANDRES	Dependiente	240	No	No																											
53	CC	1016059200	DAZA BARRETO ANDRES FELIPE	Dependiente	168	No	No													X														
54	CC	1016059200	DAZA BARRETO ANDRES FELIPE	Dependiente	0	No	No																								X	2025/07/16	2025/07/24		
55	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA	Dependiente	240	No	No													X														
56	CC	1024478644	DIAZ BEJARANO LAURA VALENTINA	Dependiente	240	No	No										X	2025/07/01																
57	CC	1019088259	DIAZ BOHORQUEZ CRISTIAN JULIAN	Dependiente	240	No	No																											
58	CC	1072467547	DUQUE BARAHONA JULIAN FRANCISCO	Dependiente	240	No	No																											
59	CE	834186	DUQUE MORENO DEMIS LENIN	Dependiente	240	No	No																											
60	CC	1032356027	ESPANA ANDRADE JUAN FELIPE	Dependiente	240	No	No																											
61	CC	1026582393	ESPINOSA MARTINEZ MAYERLI CAROLINA	Dependiente	240	No	No																											
62	CC	1094920606	FLOREZ DUQUE JONATHAN	Dependiente	24	No	No		X	2025/07/28										X														
63	CC	1012410260	FORERO GUERRERO KAREN VIVIANA	Dependiente	240	No	No													X														
64	CC	1010008433	FORERO HERNANDEZ JUAN EDUARDO	Dependiente	240	No	No													X														
65	CC	80819144	FRANCO TOCA ALEXANDER GIOVANNY	Dependiente	240	No	No																											
66	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE	Dependiente	168	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	COLPENSIONES	30	$2,244,296	16%	SIN RIESGO	$359,100	$0	$0	$0	$0	$0	$359,100		SANITAS	30	$2,244,296	4%	$89,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,005	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		CAPITAL SALUD	30	$1,770,005	4%	$70,900	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$1,423,500	No	Fijo	PORVENIR	9	$703,388	16%	SIN RIESGO	$112,600	$0	$0	$0	$0	$0	$112,600		NUEVA EPS MOVILIDAD	9	$703,388	4%	$28,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,381,824	16%	SIN RIESGO	$381,100	$0	$0	$0	$0	$0	$381,100		SANITAS	30	$2,381,824	4%	$95,300	
						$2,500,000	No	Fijo	PROTECCION	30	$3,153,430	16%	SIN RIESGO	$504,600	$0	$0	$0	$0	$0	$504,600		SALUD TOTAL	30	$3,153,430	4%	$126,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,005	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		COMPENSAR	30	$1,770,005	4%	$70,900	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,771,951	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		SANITAS	30	$1,771,951	4%	$70,900	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$4,400,000	No	Fijo	PORVENIR	30	$4,400,000	16%	SIN RIESGO	$704,000	$0	$0	$0	$0	$0	$704,000		SALUD TOTAL	30	$4,400,000	4%	$176,000	
						$4,000,000	No	Fijo	PROTECCION	30	$4,368,183	16%	SIN RIESGO	$699,000	$0	$0	$0	$0	$0	$699,000		COMPENSAR	30	$4,368,183	4%	$174,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FAMISANAR	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,536,372	16%	SIN RIESGO	$405,900	$0	$0	$0	$0	$0	$405,900		FAMISANAR	30	$2,536,372	4%	$101,500	
						$2,000,000	No	Fijo	PORVENIR	30	$2,781,832	16%	SIN RIESGO	$445,100	$0	$0	$0	$0	$0	$445,100		SALUD TOTAL	30	$2,781,832	4%	$111,300	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$4,000,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SALUD TOTAL	30	$4,500,000	4%	$180,000	
						$2,400,000	No	Fijo	PROTECCION	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SALUD TOTAL	30	$2,400,000	4%	$96,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	PORVENIR	25	$1,385,211	16%	SIN RIESGO	$221,700	$0	$0	$0	$0	$0	$221,700		FAMISANAR	25	$1,385,211	4%	$55,500	
						$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		FAMISANAR	5	$237,250	0%	$0	
						$10,500,000	No	Fijo	PORVENIR	30	$10,500,000	16%	SIN RIESGO	$1,680,000	$0	$0	$52,500	$52,500	$0	$1,785,000		SANITAS	30	$10,500,000	4%	$420,000	
						$1,423,500	No	Fijo	PORVENIR	21	$1,675,105	16%	SIN RIESGO	$268,100	$0	$0	$0	$0	$0	$268,100		SANITAS	21	$1,675,105	4%	$67,100	
						$1,423,500	No	Fijo	PORVENIR	9	$427,050	16%	SIN RIESGO	$68,400	$0	$0	$0	$0	$0	$68,400		SANITAS	9	$427,050	4%	$17,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,792,986	16%	SIN RIESGO	$286,900	$0	$0	$0	$0	$0	$286,900		COMPENSAR	30	$1,792,986	4%	$71,800	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$4,000,000	No	Fijo	COLFONDOS	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		FAMISANAR	30	$4,000,000	4%	$160,000	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		FAMISANAR	30	$5,000,000	4%	$200,000	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		FOSYGA	30	$4,500,000	4%	$180,000	
						$2,800,000	No	Fijo	PROTECCION	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		EPS SURA (ANTES SUSALUD)	30	$2,800,000	4%	$112,000	
						$1,423,500	No	Variable	COLFONDOS	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		SANITAS	3	$142,350	4%	$5,700	
						$2,500,000	No	Fijo	PORVENIR	30	$3,014,219	16%	SIN RIESGO	$482,300	$0	$0	$0	$0	$0	$482,300		COMPENSAR	30	$3,014,219	4%	$120,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,792,986	16%	SIN RIESGO	$286,900	$0	$0	$0	$0	$0	$286,900		EPS SURA (ANTES SUSALUD)	30	$1,792,986	4%	$71,800	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	4%	$180,000	
						$1,423,500	No	Fijo	PROTECCION	21	$2,011,250	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		FAMISANAR	21	$2,011,250	4%	$80,500	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$89,800		COLSUBSIDIO	30	$2,244,296	4%	$89,800	COLMENA	30	$2,244,296	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,770,005	4%	$70,900	COLMENA	30	$1,770,005	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,200		COLSUBSIDIO	9	$1,577,417	4%	$63,100	COLMENA	9	$703,388	0.522%	1	$3,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,300		COLSUBSIDIO	30	$2,381,824	4%	$95,300	COLMENA	30	$2,381,824	0.522%	1	$12,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,200		COLSUBSIDIO	30	$3,153,430	4%	$126,200	COLMENA	30	$3,153,430	0.522%	1	$16,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,770,005	4%	$70,900	COLMENA	30	$1,770,005	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,771,951	4%	$70,900	COLMENA	30	$1,771,951	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,000		COLSUBSIDIO	30	$4,400,001	4%	$176,100	COLMENA	30	$4,400,000	6.96%	5	$306,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$174,800		COLSUBSIDIO	30	$4,368,183	4%	$174,800	COLMENA	30	$4,368,183	0.522%	1	$22,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,500		COLSUBSIDIO	30	$2,536,372	4%	$101,500	COLMENA	30	$2,536,372	0.522%	1	$13,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,300		COLSUBSIDIO	30	$2,781,832	4%	$111,300	COLMENA	30	$2,781,832	0.522%	1	$14,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COLSUBSIDIO	30	$2,400,000	4%	$96,000	COLMENA	30	$2,400,000	6.96%	5	$167,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$55,500		COLSUBSIDIO	25	$1,385,211	4%	$55,500	COLMENA	25	$1,385,211	0.522%	1	$7,300	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	5	$237,250	0%	$0	COLMENA	5	$237,250	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$420,000		COLSUBSIDIO	30	$10,500,000	4%	$420,000	COLMENA	30	$10,500,000	2.436%	3	$255,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,100		COLSUBSIDIO	21	$1,675,105	4%	$67,100	COLMENA	21	$1,675,105	0.522%	1	$8,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,100		COLSUBSIDIO	9	$427,050	4%	$17,100	COLMENA	9	$427,050	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COLSUBSIDIO	30	$1,792,986	4%	$71,800	COLMENA	30	$1,792,986	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COLSUBSIDIO	30	$5,000,001	4%	$200,100	COLMENA	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.436%	3	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COLSUBSIDIO	30	$2,800,000	4%	$112,000	COLMENA	30	$2,800,000	0.522%	1	$14,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,700		COLSUBSIDIO	3	$142,350	4%	$5,700	COLMENA	3	$142,350	0.522%	1	$800	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,600		COLSUBSIDIO	30	$3,014,220	4%	$120,600	COLMENA	30	$3,014,219	0.522%	1	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COLSUBSIDIO	30	$1,792,986	4%	$71,800	COLMENA	30	$1,792,986	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COLSUBSIDIO	21	$2,011,250	4%	$80,500	COLMENA	21	$2,011,250	0.522%	1	$10,500	21	$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
67	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE	Dependiente	0	No	No																							X	2025/07/01	2025/07/09		
68	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH	Dependiente	240	No	No													X														
69	CC	1047427516	GARCIA DIAZ JACQUELINE	Dependiente	240	No	No																											
70	CC	1024566319	GARCIA FORERO CARLOS ALBERTO	Dependiente	240	No	No																											
71	CC	53007889	GARCIA MARTINEZ ANDREA	Dependiente	240	No	No																											
72	CC	1033682535	GARZON BARRETO JOSE WINDER	Dependiente	64	No	No		X	2025/07/23										X														
73	CC	1018448321	GARZON BEJARANO GERALDINNE	Dependiente	240	No	No																											
74	CC	1030648215	GIRALDO RAMIREZ BAYRON ANDRES	Dependiente	48	No	No		X	2025/07/25																								
75	CC	1057785359	GOMEZ BARRERO PAULA ANDREA	Dependiente	240	No	No																											
76	CC	1000283578	GOMEZ CALDERON VALENTINA	Dependiente	240	No	No																											
77	CC	80543174	GONZALEZ GUTIERREZ LUIS ALEXANDER	Dependiente	240	No	No																											
78	CC	1000786069	GONZALEZ HERNANDEZ OMAR ESTIVEN	Dependiente	240	No	No																											
79	CC	79849400	GONZALEZ MARTINEZ OSCAR SAMUEL	Dependiente	240	No	No																											
80	CC	80731874	GORDILLO BORDA DIDIER ANDRES	Dependiente	240	No	No																											
81	CC	1026572112	GUARIN HERRERA OSCAR DAVID	Dependiente	64	No	No																											
82	CC	1026572112	GUARIN HERRERA OSCAR DAVID	Dependiente	0	No	No																	X	2025/07/01	2025/07/22								
83	CC	1026272169	GUECHA LONDOÑO ANDRES FELIPE	Dependiente	240	No	No																											
84	CC	1014248244	GUERRA ORTIZ ANA MARIA	Dependiente	152	No	No		X	2025/07/21	X	2025/07/29																						
85	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	240	No	No																											
86	CC	80172498	GUTIERREZ REY HANS HOLBEING	Dependiente	8	No	No		X	2025/07/08	X	2025/07/08								X														
87	CC	52194976	GUTIERREZ RODRIGUEZ MARTHA PATRICIA	Dependiente	240	No	No													X														
88	CC	1000364763	HERNANDEZ BARBOSA EIDER YAMIT	Dependiente	240	No	No																											
89	CC	1014232285	HERNANDEZ COLORADO LUIS ALEJANDRO	Dependiente	240	No	No																											
90	CC	1030632888	HERNANDEZ HERNANDEZ JAYDER ESTEBAN	Dependiente	24	No	No		X	2025/07/28										X														
91	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR	Dependiente	216	No	No													X														
92	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR	Dependiente	0	No	No																							X	2025/07/01	2025/07/03		
93	CC	7182328	HERNANDEZ LOPEZ JOAN MICHAEL	Dependiente	240	No	No																											
94	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE	Dependiente	240	No	No													X														
95	CC	1000514688	HERRAN PULIDO DANIELA	Dependiente	240	No	No													X														
96	CC	52479406	HERRERA HERRERA CARMEN MILENA	Dependiente	240	No	No													X														
97	CC	1030689814	HOYOS RODRIGUEZ YULY VANESSA	Dependiente	240	No	No																											
98	CC	1032419979	IBAÑEZ MORENO MARITZA	Dependiente	240	No	No																											
99	CC	1006700826	JAIMES CASTRO ANDRES FELIPE	Dependiente	240	No	No																											
100	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA	Dependiente	224	No	No													X														
101	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA	Dependiente	0	No	No																	X	2025/07/02	2025/07/03								
102	CC	1011082360	JARA VARGAS PABLO ANDRES	Dependiente	240	No	No										X	2025/07/01																
103	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA	Dependiente	240	No	No													X														
104	CC	80740785	JULIO JULIO DIEGO RAFAEL	Dependiente	240	No	No																											

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PROTECCION	9	$427,050	16%	SIN RIESGO	$68,400	$0	$0	$0	$0	$0	$68,400		FAMISANAR	9	$427,050	4%	$17,100	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,186,369	16%	SIN RIESGO	$349,900	$0	$0	$0	$0	$0	$349,900		CAPITAL SALUD	30	$2,186,369	4%	$87,500	
						$1,650,000	No	Fijo	PROTECCION	30	$1,650,000	16%	SIN RIESGO	$264,000	$0	$0	$0	$0	$0	$264,000		SANITAS	30	$1,650,000	4%	$66,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		FAMISANAR	30	$1,600,000	4%	$64,000	
						$4,408,020	No	Fijo	PORVENIR	30	$4,408,020	16%	SIN RIESGO	$705,300	$0	$0	$0	$0	$0	$705,300		EPS SURA (ANTES SUSALUD)	30	$4,408,020	4%	$176,400	
						$2,000,000	No	Variable	COLFONDOS	8	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		COMPENSAR	8	$533,334	4%	$21,400	
						$1,800,000	No	Fijo	PROTECCION	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		FAMISANAR	30	$1,800,000	4%	$72,000	
						$2,000,000	No	Fijo	PROTECCION	6	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		SANITAS	6	$400,000	4%	$16,000	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		COMPENSAR	30	$3,500,000	4%	$140,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$3,600,000	No	Fijo	COLPENSIONES	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		FAMISANAR	30	$3,600,000	4%	$144,000	
						$4,500,000	No	Fijo	COLFONDOS	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,500,000	4%	$180,000	
						$1,423,500	No	Fijo	PORVENIR	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		FAMISANAR	8	$379,600	4%	$15,200	
						$1,423,500	No	Fijo	PORVENIR	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		FAMISANAR	22	$1,043,900	4%	$41,800	
						$6,318,000	No	Fijo	COLPENSIONES	30	$6,318,000	16%	SIN RIESGO	$1,010,900	$0	$0	$31,600	$31,600	$0	$1,074,100		SANITAS	30	$6,318,000	4%	$252,800	
						$4,000,000	No	Fijo	PORVENIR	10	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		FAMISANAR	10	$1,333,334	4%	$53,400	
						$10,500,000	No	Fijo	PORVENIR	30	$10,500,000	16%	SIN RIESGO	$1,680,000	$0	$0	$52,500	$52,500	$0	$1,785,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$10,500,000	4%	$420,000	
						$2,000,000	No	Variable	PROTECCION	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		EPS SURA (ANTES SUSALUD)	1	$66,667	4%	$2,700	
						$1,800,000	No	Fijo	PORVENIR	30	$2,098,634	16%	SIN RIESGO	$335,800	$0	$0	$0	$0	$0	$335,800		FAMISANAR	30	$2,098,634	4%	$84,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FAMISANAR	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Variable	PORVENIR	3	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		FAMISANAR	3	$200,000	4%	$8,000	
						$1,423,500	No	Fijo	PORVENIR	27	$1,459,726	16%	SIN RIESGO	$233,600	$0	$0	$0	$0	$0	$233,600		FAMISANAR	27	$1,459,726	4%	$58,400	
						$1,423,500	No	Fijo	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		FAMISANAR	3	$142,350	4%	$5,700	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		EPS SURA (ANTES SUSALUD)	30	$4,200,000	4%	$168,000	
						$5,000,000	No	Fijo	COLFONDOS	30	$5,517,049	16%	SIN RIESGO	$882,800	$0	$0	$0	$0	$0	$882,800		SANITAS	30	$5,517,049	4%	$220,700	
						$2,500,000	No	Fijo	PORVENIR	30	$3,218,745	16%	SIN RIESGO	$515,000	$0	$0	$0	$0	$0	$515,000		FAMISANAR	30	$3,218,745	4%	$128,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,728,405	16%	SIN RIESGO	$436,600	$0	$0	$0	$0	$0	$436,600		SALUD TOTAL	30	$2,728,405	4%	$109,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$2,200,000	No	Fijo	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		FAMISANAR	30	$2,200,000	4%	$88,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	28	$1,871,163	16%	SIN RIESGO	$299,400	$0	$0	$0	$0	$0	$299,400		SANITAS	28	$1,871,163	4%	$74,900	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	4%	$3,800	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$2,289,583	16%	SIN RIESGO	$366,400	$0	$0	$0	$0	$0	$366,400		SALUD TOTAL	30	$2,289,583	4%	$91,600	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	

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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	$17,100		COLSUBSIDIO	9	$427,050	4%	$17,100	COLMENA	9	$427,050	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,500		COLSUBSIDIO	30	$2,186,369	4%	$87,500	COLMENA	30	$2,186,369	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,000		COLSUBSIDIO	30	$1,650,000	4%	$66,000	COLMENA	30	$1,650,000	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,400		COLSUBSIDIO	30	$4,408,021	4%	$176,400	COLMENA	30	$4,408,020	0.522%	1	$23,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,400		COLSUBSIDIO	8	$533,333	4%	$21,400	COLMENA	8	$533,334	0.522%	1	$2,800	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COLSUBSIDIO	30	$1,800,000	4%	$72,000	COLMENA	30	$1,800,000	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COLSUBSIDIO	6	$400,000	4%	$16,000	COLMENA	6	$400,000	0.522%	1	$2,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	2.436%	3	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COLSUBSIDIO	30	$3,600,000	4%	$144,000	COLMENA	30	$3,600,000	0.522%	1	$18,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COLSUBSIDIO	8	$379,600	4%	$15,200	COLMENA	8	$379,600	0.522%	1	$2,000	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,800		COLSUBSIDIO	22	$1,043,900	0%	$0	COLMENA	22	$1,043,900	0%	1	$0	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$252,800		COLSUBSIDIO	30	$6,318,000	4%	$252,800	COLMENA	30	$6,318,000	0.522%	1	$33,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COLSUBSIDIO	10	$1,717,334	4%	$68,700	COLMENA	10	$1,333,334	0.522%	1	$7,000	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$420,000		COLSUBSIDIO	30	$10,500,000	4%	$420,000	COLMENA	30	$10,500,000	2.436%	3	$255,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COLSUBSIDIO	1	$69,334	4%	$2,800	COLMENA	1	$66,667	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COLSUBSIDIO	30	$2,098,634	4%	$84,000	COLMENA	30	$2,098,634	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,000		COLSUBSIDIO	3	$200,000	4%	$8,000	COLMENA	3	$200,000	0.522%	1	$1,100	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COLSUBSIDIO	27	$1,459,726	4%	$58,400	COLMENA	27	$1,459,726	0.522%	1	$7,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,700		COLSUBSIDIO	3	$142,350	4%	$5,700	COLMENA	3	$142,350	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,000		COLSUBSIDIO	30	$4,200,000	4%	$168,000	COLMENA	30	$4,200,000	2.436%	3	$102,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$220,700		COLSUBSIDIO	30	$5,517,049	4%	$220,700	COLMENA	30	$5,517,049	2.436%	3	$134,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,800		COLSUBSIDIO	30	$3,218,745	4%	$128,800	COLMENA	30	$3,218,745	0.522%	1	$16,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,200		COLSUBSIDIO	30	$2,728,405	4%	$109,200	COLMENA	30	$2,728,405	0.522%	1	$14,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COLSUBSIDIO	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COLSUBSIDIO	28	$1,871,163	4%	$74,900	COLMENA	28	$1,871,163	0.522%	1	$9,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COLSUBSIDIO	2	$94,900	0%	$0	COLMENA	2	$94,900	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,600		COLSUBSIDIO	30	$2,289,583	4%	$91,600	COLMENA	30	$2,289,583	0.522%	1	$12,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	0.522%	1	$18,300	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 ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
105	CC	3174174	LANCHEROS MURCIA CARLOS HERNAN	Dependiente	240	No	No																											
106	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA	Dependiente	240	No	No																											
107	CC	1015422861	LEAL COGUA WILMER DARIO	Dependiente	240	No	No													X														
108	CC	1016022314	LEDESMA GARZON DIANA MARCELA	Dependiente	240	No	No													X														
109	CC	80222317	LEON GONZALEZ MANUEL ALBERTO	Dependiente	176	No	No													X														
110	CC	80222317	LEON GONZALEZ MANUEL ALBERTO	Dependiente	0	No	No																							X	2025/07/23	2025/07/31		
111	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/07/01	2025/07/24								
112	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/07/25	2025/07/31								
113	CC	79521422	LIZARRALDE RIVERA DIEGO ALFONSO	Dependiente	240	No	No													X														
114	CC	1233908545	MAHECHA CADENA LESLY JOHANA	Dependiente	240	No	No																											
115	CC	80904435	MALDONADO BARRIGA CESAR ANDRES	Dependiente	240	No	No																											
116	CC	1015408416	MARIN ARIMUYA BRIGET MILENA	Dependiente	240	No	No													X														
117	CC	1000722702	MARIN PARDO JOHAN FELIPE	Dependiente	240	No	No													X														
118	CC	1012403340	MARQUEZ ZAMORA JESSICA MILENA	Dependiente	240	No	No													X														
119	CC	1015993158	MARTINEZ AMAZO KAREN JULIETH	Dependiente	240	No	No													X														
120	CC	1117497016	MARTINEZ PERDOMO BRAYAM BAUDILIO	Dependiente	240	No	No													X														
121	CC	1001089466	MARTINEZ REYES FERNANDO ALEXANDER	Dependiente	240	No	No													X														
122	CC	1019153829	MEDINA CASTELO BRANCO NARYI VANESA	Dependiente	240	No	No																											
123	CC	1022431877	MENDOZA BOLAÑOS KAREN LORENA	Dependiente	240	No	No																											
124	CC	1057164212	MENDOZA LEGUIZAMO LIVI ADRIANA	Dependiente	240	No	No													X														
125	CC	1000854031	MENESES RODRIGUEZ VALENTINA	Aprendices en etapa productiva	240	No	No										X	2025/07/01																
126	CC	1000470162	MOGOLLON VARGAS MELISSA	Dependiente	240	No	No																											
127	CC	1000325446	MOLINA GARAVITO ANGY CRISTINA	Dependiente	8	No	No				X	2025/07/01																						
128	CC	1001096289	MOLINA PRECIADO JAIDER SANTIAGO	Dependiente	240	No	No																											
129	CC	80056382	MONROY ROJAS DIEGO FERNANDO	Dependiente	240	No	No																											
130	CC	1022402500	MONTERO PUENTES JHOANA ALEXANDRA	Dependiente	240	No	No																											
131	CC	1001274377	MORA AREVALO DIDIER EMANUEL	Dependiente	240	No	No													X														
132	CC	1070622715	MORALES ALVARADO LUIS ANGEL	Dependiente	240	No	No													X														
133	CC	1121964409	MORALES BOHORQUEZ DANIEL ALEJANDRO	Dependiente	240	No	No																											
134	CC	1001200445	MORALES RAMOS DAVID SANTIAGO	Dependiente	240	No	No										X	2025/07/01																
135	CC	52514083	NARANJO CUERVO MONICA EUGENIA	Dependiente	240	No	No																											
136	CC	1000323955	NIÑO PINTO JUAN ANDRES	Dependiente	240	No	No																											
137	CC	5532323	NORIEGA MENDEZ OMAR ENRIQUE	Dependiente	24	No	No		X	2025/07/28										X														
138	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY	Dependiente	240	No	No																											
139	CC	1033729640	OREJUELA CALEÑO EDNA ROCIO	Dependiente	240	No	No													X														
140	CC	1033699528	ORTIZ BERNAL KAREN VALENTINA	Dependiente	240	No	No										X	2025/07/01																
141	CC	1010235898	ORTIZ CRUZ ALDRING ALEXIS	Dependiente	240	No	No													X														
142	CC	80722276	OTALVAREZ BARBOSA RODRIGO ALBERTO	Dependiente	240	No	No																											
143	CC	1012354411	OTAVO MEDINA HAROLD	Dependiente	240	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
						$5,000,000	No	Fijo	COLFONDOS	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$5,000,000	4%	$200,000	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$3,300,000	No	Fijo	PORVENIR	30	$4,696,875	16%	SIN RIESGO	$751,500	$0	$0	$0	$0	$0	$751,500		COMPENSAR	30	$4,696,875	4%	$187,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,808,829	16%	SIN RIESGO	$289,500	$0	$0	$0	$0	$0	$289,500		SALUD TOTAL	30	$1,808,829	4%	$72,400	
						$1,423,500	No	Fijo	COLFONDOS	22	$1,745,536	16%	SIN RIESGO	$279,300	$0	$0	$0	$0	$0	$279,300		SALUD TOTAL	22	$1,745,536	4%	$69,900	
						$1,423,500	No	Fijo	COLFONDOS	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		SALUD TOTAL	8	$379,600	4%	$15,200	
						$1,423,500	No	Fijo	COLPENSIONES	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		COMPENSAR	24	$1,138,800	4%	$45,600	
						$1,423,500	No	Fijo	COLPENSIONES	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		COMPENSAR	6	$284,700	4%	$11,400	
						$2,200,000	No	Fijo	PROTECCION	30	$2,847,500	16%	SIN RIESGO	$455,600	$0	$0	$0	$0	$0	$455,600		FAMISANAR	30	$2,847,500	4%	$113,900	
						$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	4%	$100,000	
						$4,500,000	No	Fijo	COLFONDOS	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,925,297	16%	SIN RIESGO	$308,100	$0	$0	$0	$0	$0	$308,100		SALUD TOTAL	30	$1,925,297	4%	$77,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,622,738	16%	SIN RIESGO	$419,700	$0	$0	$0	$0	$0	$419,700		SALUD TOTAL	30	$2,622,738	4%	$105,000	
						$1,423,500	No	Fijo	PROTECCION	30	$1,589,132	16%	SIN RIESGO	$254,300	$0	$0	$0	$0	$0	$254,300		NUEVA E.P.S.	30	$1,589,132	4%	$63,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,808,829	16%	SIN RIESGO	$289,500	$0	$0	$0	$0	$0	$289,500		SALUD TOTAL	30	$1,808,829	4%	$72,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,771,951	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,771,951	4%	$70,900	
						$1,423,500	No	Fijo	PROTECCION	30	$1,701,397	16%	SIN RIESGO	$272,300	$0	$0	$0	$0	$0	$272,300		COMPENSAR	30	$1,701,397	4%	$68,100	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		COMPENSAR	30	$3,000,000	4%	$120,000	
						$2,200,000	No	Fijo	COLFONDOS	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		SALUD TOTAL	30	$2,200,000	4%	$88,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,655,134	16%	SIN RIESGO	$264,900	$0	$0	$0	$0	$0	$264,900		SANITAS	30	$1,655,134	4%	$66,300	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	PROTECCION	1	$66,667	16%	SIN RIESGO	$10,700	$0	$0	$0	$0	$0	$10,700		SANITAS	1	$66,667	4%	$2,700	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000	
						$3,700,000	No	Fijo	PORVENIR	30	$3,700,000	16%	SIN RIESGO	$592,000	$0	$0	$0	$0	$0	$592,000		SANITAS	30	$3,700,000	4%	$148,000	
						$3,255,000	No	Fijo	PORVENIR	30	$3,255,000	16%	SIN RIESGO	$520,800	$0	$0	$0	$0	$0	$520,800		FAMISANAR	30	$3,255,000	4%	$130,200	
						$1,423,500	No	Fijo	PORVENIR	30	$2,072,522	16%	SIN RIESGO	$331,700	$0	$0	$0	$0	$0	$331,700		SALUD TOTAL	30	$2,072,522	4%	$83,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,771,951	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		FAMISANAR	30	$1,771,951	4%	$70,900	
						$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	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Variable	PROTECCION	3	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		SANITAS	3	$200,000	4%	$8,000	
						$7,000,000	No	Fijo	PORVENIR	30	$7,000,000	16%	SIN RIESGO	$1,120,000	$0	$0	$35,000	$35,000	$0	$1,190,000		COMPENSAR	30	$7,000,000	4%	$280,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,125,004	16%	SIN RIESGO	$340,100	$0	$0	$0	$0	$0	$340,100		COMPENSAR	30	$2,125,004	4%	$85,100	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,808,829	16%	SIN RIESGO	$289,500	$0	$0	$0	$0	$0	$289,500		SALUD TOTAL	30	$1,808,829	4%	$72,400	
						$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		COMPENSAR	30	$6,000,000	4%	$240,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,390,916	16%	SIN RIESGO	$382,600	$0	$0	$0	$0	$0	$382,600		NUEVA E.P.S.	30	$2,390,916	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	$200,000		COLSUBSIDIO	30	$5,000,001	4%	$200,100	COLMENA	30	$5,000,000	2.436%	3	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$187,900		COLSUBSIDIO	30	$4,696,875	4%	$187,900	COLMENA	30	$4,696,875	6.96%	5	$327,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COLSUBSIDIO	30	$1,808,829	4%	$72,400	COLMENA	30	$1,808,829	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,900		COLSUBSIDIO	22	$1,745,536	4%	$69,900	COLMENA	22	$1,745,536	0.522%	1	$9,200	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COLSUBSIDIO	8	$379,600	4%	$15,200	COLMENA	8	$379,600	0%	1	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,600		COLSUBSIDIO	24	$1,138,800	0%	$0	COLMENA	24	$1,138,800	0%	3	$0	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COLSUBSIDIO	6	$284,700	0%	$0	COLMENA	6	$284,700	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,900		COLSUBSIDIO	30	$2,847,500	4%	$113,900	COLMENA	30	$2,847,500	2.436%	3	$69,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,100		COLSUBSIDIO	30	$1,925,297	4%	$77,100	COLMENA	30	$1,925,297	0.522%	1	$10,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,000		COLSUBSIDIO	30	$2,622,738	4%	$105,000	COLMENA	30	$2,622,738	0.522%	1	$13,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,600		COLSUBSIDIO	30	$1,589,132	4%	$63,600	COLMENA	30	$1,589,132	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COLSUBSIDIO	30	$1,808,829	4%	$72,400	COLMENA	30	$1,808,829	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,771,951	4%	$70,900	COLMENA	30	$1,771,951	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,100		COLSUBSIDIO	30	$1,701,397	4%	$68,100	COLMENA	30	$1,701,397	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COLSUBSIDIO	30	$3,000,000	4%	$120,000	COLMENA	30	$3,000,000	2.436%	3	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COLSUBSIDIO	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,300		COLSUBSIDIO	30	$1,655,134	4%	$66,300	COLMENA	30	$1,655,134	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COLSUBSIDIO	1	$833,334	4%	$33,400	COLMENA	1	$66,667	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$148,000		COLSUBSIDIO	30	$3,700,000	4%	$148,000	COLMENA	30	$3,700,000	2.436%	3	$90,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,200		COLSUBSIDIO	30	$3,255,000	4%	$130,200	COLMENA	30	$3,255,000	0.522%	1	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COLSUBSIDIO	30	$2,072,522	4%	$83,000	COLMENA	30	$2,072,522	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,771,951	4%	$70,900	COLMENA	30	$1,771,951	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,000		COLSUBSIDIO	3	$200,000	4%	$8,000	COLMENA	3	$200,000	0.522%	1	$1,100	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$280,000		COLSUBSIDIO	30	$7,000,000	4%	$280,000	COLMENA	30	$7,000,000	2.436%	3	$170,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COLSUBSIDIO	30	$2,125,004	4%	$85,100	COLMENA	30	$2,125,004	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,400		COLSUBSIDIO	30	$1,808,829	4%	$72,400	COLMENA	30	$1,808,829	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COLSUBSIDIO	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	2.436%	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,700		COLSUBSIDIO	30	$2,390,916	4%	$95,700	COLMENA	30	$2,390,916	0.522%	1	$12,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
144	CC	1030639586	PADILLA RODRIGUEZ YESENIA	Dependiente	240	No	No													X														
145	CC	1007027648	PARADA MORALES LIZ ANGELIN	Dependiente	240	No	No																											
146	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA	Dependiente	240	No	No																											
147	CC	1023888117	PARRADO MAYORGA JEIMMY LUCIA	Dependiente	8	No	No				X	2025/07/01								X														
148	CC	1012379534	PEDROZO POLANCO FARID	Dependiente	240	No	No													X														
149	CC	1016945631	PEÑA MORENO LIZETH ROCIO	Dependiente	240	No	No													X														
150	CC	80120876	PEREZ ACOSTA NOVEL YAMEL	Dependiente	240	No	No										X	2025/07/01																
151	CC	1070986963	PEREZ LOZANO KELLY DANIELA	Dependiente	240	No	No										X	2025/07/01																
152	CC	1007790373	PEREZ MASMELA BREYNER ANDRES	Dependiente	240	No	No													X														
153	CC	1014224743	PEREZ PINTO OSCAR FELIPE	Dependiente	48	No	No		X	2025/07/25										X														
154	CC	1022437712	PINEDA DIAZ OSCAR DAVID	Dependiente	240	No	No													X														
155	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
156	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES	Dependiente	0	No	No																	X	2025/07/03	2025/07/30								
157	CC	1073162370	PINEDA VILLARRAGA STEFANIA	Dependiente	240	No	No																											
158	CC	1000226712	PINILLA SIZA PAULA ALEJANDRA	Dependiente	208	No	No																											
159	CC	1000226712	PINILLA SIZA PAULA ALEJANDRA	Dependiente	0	No	No																							X	2025/07/01	2025/07/04		
160	CC	1019006647	PINZON LAVERDE JUAN DAVID	Dependiente	240	No	No													X														
161	CC	1100838155	PORRAS RODRIGUEZ JORGE LEONARDO	Dependiente	240	No	No																											
162	CC	1020832849	PORTUGUEZ NIÑO STEFANIA	Dependiente	240	No	No													X														
163	CC	1026288741	PULIDO CABALLERO LESLY STEFANIA	Dependiente	0	No	No																				X	2025/07/01	2025/07/31					
164	CC	1080260310	RAMIREZ MARIN LUIS EDUARDO	Dependiente	240	No	No													X														
165	CC	1013576706	RAMON MONTENEGRO JUDY MILENA	Dependiente	240	No	No																											
166	CC	1003123445	REYES MENDOZA MARIA ELENA	Dependiente	112	No	No		X	2025/07/17										X														
167	CC	1233494879	RIAÑO ROBAYO ANDRES CAMILO	Dependiente	240	No	No																											
168	CC	1001067739	RIAÑO ROJAS DILAN ANDREY	Dependiente	240	No	No													X														
169	CC	1118200608	RICO COLLAZOS JEISSON ARLEY	Dependiente	240	No	No													X														
170	CC	1022362962	RINCON POSADA MICHAEL ANDREY	Dependiente	240	No	No													X														
171	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA	Dependiente	240	No	No																											
172	CC	1022381421	RODRIGUEZ CALLEJAS NATALIA ANDREA	Dependiente	240	No	No																											
173	CC	1026581178	RODRIGUEZ CALLEJAS PAULA ALEJANDRA	Dependiente	240	No	No																											
174	CC	1023957073	RODRIGUEZ CETINA ANGIE NATALIA	Dependiente	240	No	No																											
175	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	240	No	No																											
176	CC	1018473183	RODRIGUEZ PARRA JUAN SEBASTIAN	Dependiente	240	No	No													X														
177	CC	1000240013	RODRIGUEZ RODRIGUEZ NICOLAS FELIPE	Dependiente	240	No	No													X														
178	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO	Dependiente	240	No	No													X														
179	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER	Dependiente	240	No	No																											
180	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO	Dependiente	240	No	No													X														
181	CC	1014258450	ROJAS GARCIA JHOAN SEBASTIAN	Dependiente	240	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	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,000,000	No	Fijo	PORVENIR	30	$2,197,733	16%	SIN RIESGO	$351,700	$0	$0	$0	$0	$0	$351,700		SANITAS	30	$2,197,733	4%	$88,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	
						$4,800,000	No	Fijo	PROTECCION	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,800,000	4%	$192,000	
						$2,200,000	No	Variable	PORVENIR	1	$73,333	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		FAMISANAR	1	$73,333	4%	$3,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,486,372	16%	SIN RIESGO	$397,900	$0	$0	$0	$0	$0	$397,900		SALUD TOTAL	30	$2,486,372	4%	$99,500	
						$1,423,500	No	Fijo	PORVENIR	30	$2,155,330	16%	SIN RIESGO	$344,900	$0	$0	$0	$0	$0	$344,900		FAMISANAR	30	$2,155,330	4%	$86,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,221,585	16%	SIN RIESGO	$515,500	$0	$0	$0	$0	$0	$515,500		COMPENSAR	30	$3,221,585	4%	$128,900	
						$2,000,000	No	Fijo	PORVENIR	30	$2,443,189	16%	SIN RIESGO	$391,000	$0	$0	$0	$0	$0	$391,000		SANITAS	30	$2,443,189	4%	$97,800	
						$2,000,000	No	Variable	PORVENIR	6	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		COMPENSAR	6	$400,000	4%	$16,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,361,367	16%	SIN RIESGO	$377,900	$0	$0	$0	$0	$0	$377,900		FAMISANAR	30	$2,361,367	4%	$94,500	
						$3,500,000	No	Fijo	COLPENSIONES	2	$159,288	16%	SIN RIESGO	$25,500	$0	$0	$0	$0	$0	$25,500		FAMISANAR	2	$159,288	4%	$6,400	
						$3,500,000	No	Fijo	COLPENSIONES	28	$2,230,044	16%	SIN RIESGO	$356,900	$0	$0	$0	$0	$0	$356,900		FAMISANAR	28	$2,230,044	4%	$89,300	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		COMPENSAR	30	$1,600,000	4%	$64,000	
						$1,423,500	No	Fijo	PROTECCION	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		SALUD TOTAL	26	$1,233,700	4%	$49,400	
						$1,423,500	No	Fijo	PROTECCION	4	$189,800	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		SALUD TOTAL	4	$189,800	4%	$7,600	
						$2,500,000	No	Fijo	PROTECCION	30	$3,022,727	16%	SIN RIESGO	$483,700	$0	$0	$0	$0	$0	$483,700		SANITAS	30	$3,022,727	4%	$121,000	
						$3,150,000	No	Fijo	COLPENSIONES	30	$3,150,000	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		SANITAS	30	$3,150,000	4%	$126,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,213,639	16%	SIN RIESGO	$354,200	$0	$0	$0	$0	$0	$354,200		SALUD TOTAL	30	$2,213,639	4%	$88,600	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,595,464	16%	SIN RIESGO	$415,300	$0	$0	$0	$0	$0	$415,300		NUEVA E.P.S.	30	$2,595,464	4%	$103,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Variable	PROTECCION	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		FAMISANAR	14	$664,300	4%	$26,600	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	4%	$180,000	
						$2,500,000	No	Fijo	PORVENIR	30	$3,068,182	16%	SIN RIESGO	$491,000	$0	$0	$0	$0	$0	$491,000		COMPENSAR	30	$3,068,182	4%	$122,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,771,951	16%	SIN RIESGO	$283,600	$0	$0	$0	$0	$0	$283,600		NUEVA E.P.S.	30	$1,771,951	4%	$70,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,770,005	16%	SIN RIESGO	$283,300	$0	$0	$0	$0	$0	$283,300		COOSALUD MOVILIDAD	30	$1,770,005	4%	$70,900	
						$2,875,000	No	Fijo	PORVENIR	30	$2,875,000	16%	SIN RIESGO	$460,000	$0	$0	$0	$0	$0	$460,000		SANITAS	30	$2,875,000	4%	$115,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,899,413	16%	SIN RIESGO	$304,000	$0	$0	$0	$0	$0	$304,000		COMPENSAR	30	$1,899,413	4%	$76,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,792,986	16%	SIN RIESGO	$286,900	$0	$0	$0	$0	$0	$286,900		NUEVA E.P.S.	30	$1,792,986	4%	$71,800	
						$2,000,000	No	Fijo	PROTECCION	30	$2,406,826	16%	SIN RIESGO	$385,100	$0	$0	$0	$0	$0	$385,100		SANITAS	30	$2,406,826	4%	$96,300	
						$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	4%	$240,000	
						$5,000,000	No	Variable	COLPENSIONES	30	$5,892,050	16%	SIN RIESGO	$942,800	$0	$0	$29,500	$29,500	$0	$1,001,800		SANITAS	30	$5,892,050	4%	$235,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,163,641	16%	SIN RIESGO	$346,200	$0	$0	$0	$0	$0	$346,200		EPS SURA (ANTES SUSALUD)	30	$2,163,641	4%	$86,600	

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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	$88,000		COLSUBSIDIO	30	$2,197,733	4%	$88,000	COLMENA	30	$2,197,733	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$192,000		COLSUBSIDIO	30	$4,800,000	4%	$192,000	COLMENA	30	$4,800,000	2.436%	3	$117,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,000		COLSUBSIDIO	1	$369,600	4%	$14,800	COLMENA	1	$73,333	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,500		COLSUBSIDIO	30	$2,486,372	4%	$99,500	COLMENA	30	$2,486,372	0.522%	1	$13,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,300		COLSUBSIDIO	30	$2,155,330	4%	$86,300	COLMENA	30	$2,155,330	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,900		COLSUBSIDIO	30	$3,221,586	4%	$128,900	COLMENA	30	$3,221,585	2.436%	3	$78,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,800		COLSUBSIDIO	30	$2,443,189	4%	$97,800	COLMENA	30	$2,443,189	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COLSUBSIDIO	6	$400,000	4%	$16,000	COLMENA	6	$400,000	0.522%	1	$2,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,500		COLSUBSIDIO	30	$2,361,367	4%	$94,500	COLMENA	30	$2,361,367	0.522%	1	$12,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,400		COLSUBSIDIO	2	$159,289	0%	$0	COLMENA	2	$159,288	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,300		COLSUBSIDIO	28	$2,230,045	0%	$0	COLMENA	28	$2,230,044	0%	3	$0	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,400		COLSUBSIDIO	26	$1,233,700	4%	$49,400	COLMENA	26	$1,233,700	0.522%	1	$6,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		COLSUBSIDIO	4	$189,800	4%	$7,600	COLMENA	4	$189,800	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,000		COLSUBSIDIO	30	$3,022,728	4%	$121,000	COLMENA	30	$3,022,727	0.522%	1	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,000		COLSUBSIDIO	30	$3,150,000	4%	$126,000	COLMENA	30	$3,150,000	6.96%	5	$219,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,600		COLSUBSIDIO	30	$2,213,639	4%	$88,600	COLMENA	30	$2,213,639	0.522%	1	$11,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	0%	$0	COLMENA	30	$1,423,500	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,900		COLSUBSIDIO	30	$2,595,464	4%	$103,900	COLMENA	30	$2,595,464	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$26,600		COLSUBSIDIO	14	$664,300	4%	$26,600	COLMENA	14	$664,300	0.522%	1	$3,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$122,800		COLSUBSIDIO	30	$3,068,182	4%	$122,800	COLMENA	30	$3,068,182	0.522%	1	$16,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,771,951	4%	$70,900	COLMENA	30	$1,771,951	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,900		COLSUBSIDIO	30	$1,770,005	4%	$70,900	COLMENA	30	$1,770,005	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$115,000		COLSUBSIDIO	30	$2,875,000	4%	$115,000	COLMENA	30	$2,875,000	0.522%	1	$15,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,000		COLSUBSIDIO	30	$1,899,413	4%	$76,000	COLMENA	30	$1,899,413	0.522%	1	$10,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COLSUBSIDIO	30	$1,792,986	4%	$71,800	COLMENA	30	$1,792,986	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,300		COLSUBSIDIO	30	$2,406,826	4%	$96,300	COLMENA	30	$2,406,826	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$240,000		COLSUBSIDIO	30	$6,000,000	4%	$240,000	COLMENA	30	$6,000,000	2.436%	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$235,700		COLSUBSIDIO	30	$5,892,051	4%	$235,700	COLMENA	30	$5,892,050	2.436%	3	$143,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,600		COLSUBSIDIO	30	$2,163,641	4%	$86,600	COLMENA	30	$2,163,641	0.522%	1	$11,300	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
182	CC	39756843	ROJAS PINEDA FANNY PATRICIA	Dependiente	240	No	No																																	
183	CC	1000217827	RUBIANO MUNAR JUAN FELIPE	Dependiente	176	No	No													X																					
184	CC	1000217827	RUBIANO MUNAR JUAN FELIPE	Dependiente	0	No	No																								X	2025/07/23	2025/07/31							
185	CC	1014177983	RUBIANO MUNAR JUAN CAMILO	Dependiente	240	No	No													X																					
186	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	216	No	No																																			
187	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	0	No	No																								X	2025/07/28	2025/07/31							
188	CC	1015462164	SAAVEDRA MARTINEZ ANGIE LIZETH	Dependiente	240	No	No																																			
189	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL	Dependiente	240	No	No													X																					
190	CC	79838925	SANCHEZ ARAQUE WILLIAN JAVIER	Dependiente	240	No	No																																			
191	CC	9731016	SARRIA VILLA WILLIAM ALFREDO	Dependiente	240	No	No																																			
192	CC	1000792531	SILVA PERDOMO MARIA ALEJANDRA	Dependiente	112	No	No		X	2025/07/17										X																					
193	CC	1073610243	SILVA RAMIREZ ERIKA JACKELINE	Dependiente	240	No	No													X																					
194	CC	79414221	SOLANO BLANCO YILSON GERMAN	Dependiente	240	No	No																																			
195	CC	1023912285	SUAREZ DE LA CRUZ EDISSON ESTEBAN	Dependiente	184	No	No		X	2025/07/08										X																					
196	CC	1016113738	SUAREZ QUIROGA ANGIE DANIELA	Dependiente	240	No	No													X																					
197	CC	1030533576	TAPIERO OTAVO DIEGO ALEXANDER	Dependiente	240	No	No																																			
198	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN	Dependiente	240	No	No										X	2025/07/01																							
199	CC	1015464477	THIAN ALDANA YAIR DUBAN	Dependiente	240	No	No													X																					
200	CC	1030638125	TORRES NAVAS LEIDY JOHANNA	Dependiente	240	No	No																																			
201	CC	1022395776	TUNJO PRADA ELIANA ROCIO	Dependiente	128	No	No		X	2025/07/15										X																					
202	CC	1018514322	ULLOA VANEGAS SANTIAGO ANDRES	Dependiente	240	No	No																																			
203	CC	1023942342	URUEÑA SOLANO MAYRA ALEJANDRA	Dependiente	240	No	No																																			
204	CC	1018487593	UTIMA JIMENEZ NICOLAS ANDRES	Dependiente	48	No	No		X	2025/07/25										X																					
205	CC	1015410733	VARGAS CARDENAS CATHERINE	Dependiente	16	No	No		X	2025/07/29																																
206	CC	1001184934	VARGAS SANCHEZ ASHLEE DAYANNA	Dependiente	240	No	No																																			
207	CC	1023017596	VARGAS TOVAR SONIA FERNANDA	Dependiente	240	No	No																																			
208	CC	1001288006	VARGAS VARGAS JUAN CAMILO	Dependiente	24	No	No		X	2025/07/28										X																					
209	CC	1030683206	VASQUEZ ARDILA DAVID ALEJANDRO	Dependiente	48	No	No		X	2025/07/25																																
210	CC	1024587186	VASQUEZ GONZALEZ ESTEFANY CAROLINA	Dependiente	240	No	No													X																					
211	CC	1016008101	VELASQUEZ HERRERA MAIRA DANIELA	Dependiente	240	No	No																																			
212	CC	1033734004	VERA CORREDOR JHON EDISON	Dependiente	240	No	No																																			
213	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO	Dependiente	240	No	No																																			
214	CC	1023001539	VERGARA RAMIREZ YERLY DANIELA	Dependiente	104	No	No		X	2025/07/18										X																					
215	CC	1113305350	VILLADA ESCOBAR SERGIO ANDRES	Dependiente	240	No	No																																			
216	CC	1013646571	VILLANUEVA ROJAS DANIEL ESTEBAN	Dependiente	240	No	No																																			
217	CC	1030603196	ZAMBRANO ZAMBRANO JHONATHAN	Dependiente	240	No	No																																			
218	CC	79997742	ZAPATA CHAUX MANUEL SALVADOR	Dependiente	240	No	No																																			
219	CC	52886864	ZEA DIANA JACQUELIN	Dependiente	80	No	No		X	2025/07/21																																
220	CC	1006063441	ZULUAGA VALLEJO VICTOR ALFONSO	Dependiente	240	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
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	22	$1,849,064	16%	SIN RIESGO	$295,900	$0	$0	$0	$0	$0	$295,900		FAMISANAR	22	$1,849,064	4%	$74,000	
						$1,423,500	No	Fijo	PORVENIR	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		FAMISANAR	8	$379,600	4%	$15,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,792,986	16%	SIN RIESGO	$286,900	$0	$0	$0	$0	$0	$286,900		FAMISANAR	30	$1,792,986	4%	$71,800	
						$4,000,000	No	Fijo	COLPENSIONES	27	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	27	$3,600,000	4%	$144,000	
						$4,000,000	No	Fijo	COLPENSIONES	3	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		SANITAS	3	$400,000	4%	$16,000	
						$2,200,000	No	Fijo	PROTECCION	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$1,423,500	No	Fijo	PROTECCION	30	$2,077,360	16%	SIN RIESGO	$332,400	$0	$0	$0	$0	$0	$332,400		FAMISANAR	30	$2,077,360	4%	$83,100	
						$4,218,958	No	Fijo	COLPENSIONES	30	$4,218,958	16%	SIN RIESGO	$675,100	$0	$0	$0	$0	$0	$675,100		NUEVA E.P.S.	30	$4,218,958	4%	$168,800	
						$6,480,000	No	Fijo	COLPENSIONES	30	$6,480,000	16%	SIN RIESGO	$1,036,800	$0	$0	$32,400	$32,400	$0	$1,101,600		EPS SURA (ANTES SUSALUD)	30	$6,480,000	4%	$259,200	
						$2,000,000	No	Variable	PROTECCION	14	$933,334	16%	SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		COMPENSAR	14	$933,334	4%	$37,400	
						$1,423,500	No	Fijo	PORVENIR	30	$1,536,732	16%	SIN RIESGO	$245,900	$0	$0	$0	$0	$0	$245,900		FAMISANAR	30	$1,536,732	4%	$61,500	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$1,423,500	No	Variable	PROTECCION	23	$1,146,025	16%	SIN RIESGO	$183,400	$0	$0	$0	$0	$0	$183,400		COMPENSAR	23	$1,146,025	4%	$45,900	
						$2,000,000	No	Fijo	PORVENIR	30	$2,229,548	16%	SIN RIESGO	$356,800	$0	$0	$0	$0	$0	$356,800		EPS SURA (ANTES SUSALUD)	30	$2,229,548	4%	$89,200	
						$3,300,000	No	Fijo	PORVENIR	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		SALUD TOTAL	30	$3,300,000	4%	$132,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		CAPITAL SALUD	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,450,008	16%	SIN RIESGO	$392,100	$0	$0	$0	$0	$0	$392,100		COMPENSAR	30	$2,450,008	4%	$98,100	
						$3,469,200	No	Fijo	PORVENIR	30	$3,469,200	16%	SIN RIESGO	$555,100	$0	$0	$0	$0	$0	$555,100		SALUD TOTAL	30	$3,469,200	4%	$138,800	
						$2,500,000	No	Variable	PORVENIR	16	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		EPS SURA (ANTES SUSALUD)	16	$1,333,334	4%	$53,400	
						$1,600,000	No	Fijo	SKANDIA	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		SANITAS	30	$1,600,000	4%	$64,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		FAMISANAR	30	$1,600,000	4%	$64,000	
						$3,500,000	No	Variable	COLFONDOS	6	$700,001	16%	SIN RIESGO	$112,100	$0	$0	$0	$0	$0	$112,100		NUEVA E.P.S.	6	$700,001	4%	$28,100	
						$4,500,000	No	Fijo	COLFONDOS	2	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		EPS SURA (ANTES SUSALUD)	2	$300,000	4%	$12,000	
						$3,400,000	No	Fijo	PROTECCION	30	$3,400,000	16%	SIN RIESGO	$544,000	$0	$0	$0	$0	$0	$544,000		FAMISANAR	30	$3,400,000	4%	$136,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$2,000,000	No	Variable	COLPENSIONES	3	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		FAMISANAR	3	$200,000	4%	$8,000	
						$1,423,500	No	Fijo	COLPENSIONES	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		EPS SURA (ANTES SUSALUD)	6	$284,700	4%	$11,400	
						$3,000,000	No	Fijo	PORVENIR	30	$3,207,952	16%	SIN RIESGO	$513,300	$0	$0	$0	$0	$0	$513,300		SANITAS	30	$3,207,952	4%	$128,400	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		CAPITAL SALUD	30	$2,000,000	4%	$80,000	
						$4,000,000	No	Fijo	COLFONDOS	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		COMPENSAR	30	$4,000,000	4%	$160,000	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$2,000,000	No	Variable	PROTECCION	13	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		SALUD TOTAL	13	$866,667	4%	$34,700	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$7,776,000	No	Fijo	COLPENSIONES	30	$7,776,000	16%	SIN RIESGO	$1,244,200	$0	$0	$38,900	$38,900	$0	$1,322,000		COMPENSAR	30	$7,776,000	4%	$311,100	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	4%	$180,000	
						$1,423,500	No	Fijo	PROTECCION	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		EPS SURA (ANTES SUSALUD)	10	$474,500	4%	$19,000	
						$1,423,500	No	Fijo	PROTECCION	30	$2,095,471	16%	SIN RIESGO	$335,300	$0	$0	$0	$0	$0	$335,300		COMPENSAR	30	$2,095,471	4%	$83,900	

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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	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,000		COLSUBSIDIO	22	$1,849,064	4%	$74,000	COLMENA	22	$1,849,064	0.522%	1	$9,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COLSUBSIDIO	8	$379,600	4%	$15,200	COLMENA	8	$379,600	0%	1	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,800		COLSUBSIDIO	30	$1,792,986	4%	$71,800	COLMENA	30	$1,792,986	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,000		COLSUBSIDIO	27	$3,600,000	4%	$144,000	COLMENA	27	$3,600,000	0.522%	1	$18,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,000		COLSUBSIDIO	3	$400,000	4%	$16,000	COLMENA	3	$400,000	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COLSUBSIDIO	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,100		COLSUBSIDIO	30	$2,077,360	4%	$83,100	COLMENA	30	$2,077,360	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,800		COLSUBSIDIO	30	$4,218,958	4%	$168,800	COLMENA	30	$4,218,958	6.96%	5	$293,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$259,200		COLSUBSIDIO	30	$6,480,000	4%	$259,200	COLMENA	30	$6,480,000	2.436%	3	$157,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,400		COLSUBSIDIO	14	$933,333	4%	$37,400	COLMENA	14	$933,334	0.522%	1	$4,900	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,500		COLSUBSIDIO	30	$1,536,732	4%	$61,500	COLMENA	30	$1,536,732	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	2.436%	3	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,900		COLSUBSIDIO	23	$1,146,025	4%	$45,900	COLMENA	23	$1,146,025	0.522%	1	$6,000	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,200		COLSUBSIDIO	30	$2,229,548	4%	$89,200	COLMENA	30	$2,229,548	0.522%	1	$11,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,000		COLSUBSIDIO	30	$3,300,000	4%	$132,000	COLMENA	30	$3,300,000	0.522%	1	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,100		COLSUBSIDIO	30	$2,450,008	4%	$98,100	COLMENA	30	$2,450,008	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$138,800		COLSUBSIDIO	30	$3,469,200	4%	$138,800	COLMENA	30	$3,469,200	0.522%	1	$18,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COLSUBSIDIO	16	$1,333,333	4%	$53,400	COLMENA	16	$1,333,334	0.522%	1	$7,000	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,100		COLSUBSIDIO	6	$700,001	4%	$28,100	COLMENA	6	$700,001	0.522%	1	$3,700	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$12,000		COLSUBSIDIO	2	$300,000	4%	$12,000	COLMENA	2	$300,000	0.522%	1	$1,600	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,000		COLSUBSIDIO	30	$3,400,000	4%	$136,000	COLMENA	30	$3,400,000	0.522%	1	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$8,000		COLSUBSIDIO	3	$200,000	4%	$8,000	COLMENA	3	$200,000	0.522%	1	$1,100	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COLSUBSIDIO	6	$284,700	4%	$11,400	COLMENA	6	$284,700	0.522%	1	$1,500	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,400		COLSUBSIDIO	30	$3,207,952	4%	$128,400	COLMENA	30	$3,207,952	0.522%	1	$16,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	2.436%	3	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,700		COLSUBSIDIO	13	$866,667	4%	$34,700	COLMENA	13	$866,667	0.522%	1	$4,600	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,000		COLSUBSIDIO	30	$3,000,000	4%	$120,000	COLMENA	30	$3,000,000	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$311,100		COLSUBSIDIO	30	$7,776,000	4%	$311,100	COLMENA	30	$7,776,000	2.436%	3	$189,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,000		COLSUBSIDIO	10	$474,500	4%	$19,000	COLMENA	10	$474,500	0.522%	1	$2,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,900		COLSUBSIDIO	30	$2,095,471	4%	$83,900	COLMENA	30	$2,095,471	0.522%	1	$11,000	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
Ciudad: BOYACA Depto: BOYACA(6 Afiliados)																																		
221	CC	1049632517	PIRATOVA LOPEZ EDWAR	Dependiente	240	No	No																											
222	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE	Dependiente	240	No	No																											
223	CC	1049645160	RESTREPO FERRO CRISTIAN RAUL	Dependiente	240	No	No																											
224	CC	1049642205	REYES CARDENAS EDWIN YESID	Dependiente	240	No	No																											
225	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO	Dependiente	240	No	No																											
226	CC	13566882	SOLANO SUAREZ JEISSON	Dependiente	240	No	No																											
Ciudad: CALI Depto: VALLE(3 Afiliados)																																		
227	CC	1193269790	GIRALDO RAMIREZ CAROL YULIETH	Dependiente	240	No	No																											
228	CC	3197492	MORENO ALARCON JORGE IVAN	Dependiente	240	No	No													X														
229	CC	1144052980	VARON MARTINEZ HERNAN DAVID	Dependiente	240	No	No																											
Ciudad: MEDELLIN Depto: ANTIOQUIA(2 Afiliados)																																		
230	CC	1064976760	CRUZ DIAZ ARMANDO JAVIER	Dependiente	240	No	No																											
231	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO	Dependiente	240	No	No													X														
Ciudad: NEIVA Depto: HUILA(1 Afiliados)																																		
232	CC	1076501353	GARZON RODRIGUEZ JUAN MANUEL	Dependiente	224	No	No																											
233	CC	1076501353	GARZON RODRIGUEZ JUAN MANUEL	Dependiente	0	No	No																	X	2025/07/01	2025/07/02								
Ciudad: SANTA MARTA Depto: MAGDALENA(1 Afiliados)																																		
234	CC	1026275661	CASTRO TORRES GINNA MARCELA	Aprendices en etapa productiva	240	No	No		X	2025/07/01																								
Total	**Afiliados(220)**																																	

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						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$1,920,000						$480,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COOSALUD MOVILIDAD	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA EPS MOVILIDAD	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
																				$2,147,900						$537,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		COMFENALCO VALLE	30	$3,500,000	4%	$140,000	
						$4,000,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		SANITAS	30	$4,500,000	4%	$180,000	
						$5,424,375	No	Fijo	PORVENIR	30	$5,424,375	16%	SIN RIESGO	$867,900	$0	$0	$0	$0	$0	$867,900		SALUD TOTAL	30	$5,424,375	4%	$217,000	
																				$1,280,000						$320,000	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SALUD TOTAL	30	$3,500,000	4%	$140,000	
						$4,000,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		EPS SURA (ANTES SUSALUD)	30	$4,500,000	4%	$180,000	
																				$227,800						$57,000	
						$1,423,500	No	Fijo	COLPENSIONES	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		NUEVA E.P.S.	28	$1,328,600	4%	$53,200	
						$1,423,500	No	Fijo	COLPENSIONES	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		NUEVA E.P.S.	2	$94,900	4%	$3,800	
																				$0						$178,000	
						$1,423,500	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,423,500	12.5%	$178,000	
																				$90,038,100						$22,677,200	

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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
	$480,000						$480,000						$835,200				$0		$0		$0		$0	
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$537,000						$537,100						$505,600				$0		$0		$0		$0	
$0	$140,000		COMFENALCO VALLE	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFENALCO VALLE	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$217,000		COMFENALCO VALLE	30	$5,424,375	4%	$217,000	COLMENA	30	$5,424,375	6.96%	5	$377,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$320,000						$320,100						$267,100				$0		$0		$0		$0	
$0	$140,000		COMFENALCO ANTIOQUIA	30	$3,500,001	4%	$140,100	COLMENA	30	$3,500,000	6.96%	5	$243,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COMFENALCO ANTIOQUIA	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$57,000						$53,200						$92,500				$0		$0		$0		$0	
$0	$53,200		COMFAMILIAR HUILA	28	$1,328,600	4%	$53,200	COLMENA	28	$1,328,600	6.96%	5	$92,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFAMILIAR HUILA	2	$94,900	0%	$0	COLMENA	2	$94,900	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$178,000						$0						$7,500				$0		$0		$0		$0	
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$22,677,200						$22,156,000						$8,449,500				$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 900550189	7	INTEEGRA S.A.S. BIC	D - BENEFICIARIO LEY 1429 DE 2010	INTEEGRA S.A.S	Carrera 49B No. 91 90	BOGOTA-BOGOTA D.E.	4665606	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1725801761	9490279754	E	2025/08/25	2025/08/25	BANCOLOMBIA	0	$143,320,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				218	$90,038,100	$0	$0	$90,038,100
COLFONDOS	231001	800,227,940	6	20	$8,689,700	$0	$0	$8,689,700
COLPENSIONES	25-14	900,336,004	7	33	$15,350,800	$0	$0	$15,350,800
PORVENIR	230301	800,224,808	8	112	$47,070,100	$0	$0	$47,070,100
PROTECCION	230201	800,229,739	0	52	$18,671,500	$0	$0	$18,671,500
SKANDIA	230901	800,253,055	2	1	$256,000	$0	$0	$256,000
ARL (ADMINISTRADORAS: 1)				220	$8,449,500	$0	$0	$8,449,500
COLMENA	14-25	800,226,175	3	220	$8,449,500	$0	$0	$8,449,500
CCF (ADMINISTRADORAS: 5)				218	$22,156,000	$0	$0	$22,156,000
COLSUBSIDIO	CCF22	860,007,336	1	206	$20,765,600	$0	$0	$20,765,600
COMFABOY	CCF10	891,800,213	8	6	$480,000	$0	$0	$480,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$53,200	$0	$0	$53,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$320,100	$0	$0	$320,100
COMFENALCO VALLE	CCF56	890,303,093	5	3	$537,100	$0	$0	$537,100
EPS (ADMINISTRADORAS: 12)				220	$22,677,200	$0	$0	$22,677,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$1,128,000	$0	$0	$1,128,000
CAPITAL SALUD	EPSC34	900,298,372	9	5	$375,400	$0	$0	$375,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$140,000	$0	$0	$140,000
COMPENSAR	EPS008	860,066,942	7	36	$3,791,800	$0	$0	$3,791,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$150,900	$0	$0	$150,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,942,500	$0	$0	$1,942,500
FAMISANAR	EPS017	830,003,564	7	44	$3,723,700	$0	$0	$3,723,700
FOSYGA	MIN001	901,037,916	1	1	$180,000	$0	$0	$180,000
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,600,100	$0	$0	$1,600,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$208,100	$0	$0	$208,100
SALUD TOTAL	EPS002	800,130,907	4	35	$3,464,900	$0	$0	$3,464,900
SANITAS	EPS005	800,251,440	6	51	$5,971,800	$0	$0	$5,971,800
TOTAL				**220**	**$143,320,800**	**$0**	**$0**	**$143,320,800**