Planilla Integrada

aportes en línea

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
2025-08	2025-09	1790199455	9491377505	E	2025/09/19	2025/09/22	BANCOLOMBIA	3	$152,673,000

LIQUIDACION DETALLADA DE APORTES

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: INTEEGRA S.A.S (230 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(230 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(217 Afiliados)																																		
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	1000180352	ALAM ROJAS DANISH SHAROK	Dependiente	240	No	No		X	2025/08/01																								
4	CC	1024545949	ALFONSO MELO DEISY JOHANA	Dependiente	240	No	No													X														
5	CC	1000046559	ARABA CAMACHO JHONATAN FELIPE	Dependiente	240	No	No													X														
6	CC	1030601690	ARIAS FUQUENE CRISTIAN CAMILO	Dependiente	240	No	No																											
7	CC	1016075562	ARIAS SANCHEZ ANDRES MAURICIO	Dependiente	240	No	No													X														
8	CC	40411445	ARISMENDY GONZALEZ MONICA ALEXANDRA	Dependiente	240	No	No																											
9	CC	1000213171	ARIZA GARZON PAULA VALENTINA	Dependiente	240	No	No																											
10	CC	1099216404	ARIZA HERNANDEZ ANGIE XIOMARA	Dependiente	240	No	No													X														
11	CC	1010001007	ARIZA SARMIENTO ANGIE NATALIA	Dependiente	104	No	No				X	2025/08/13																						
12	CC	1001741753	ATENCIO TORRES TATY YOHANA	Dependiente	240	No	No																											
13	CC	1066598131	AVILA PUENTE ROBERT DE JESUS	Dependiente	240	No	No																											
14	CC	1023367201	AYA MORENO OMAR SEBASTIAN	Dependiente	240	No	No																											
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																											
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	240	No	No																											
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													X														
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	176	No	No													X														
26	CC	1002158839	BOSSIO FIGUEROA MARTIN JUNIOR	Dependiente	0	No	No																								X	2025/08/08	2025/08/15		
27	CC	1033677675	BUITRAGO RUIZ JORGE HERNANDO	Dependiente	240	No	No																											
28	CC	1003558116	BUSTOS DIAZ CARLOS ANDRES	Dependiente	240	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$96,008,500						$24,146,800	
																				$96,008,500						$24,146,800	
																				$90,904,800						$22,692,700	
						$4,000,000	No	Fijo	PROTECCION	30	$4,600,002	16%	SIN RIESGO	$736,100	$0	$0	$0	$0	$0	$736,100		SALUD TOTAL	30	$4,600,002	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	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		SALUD TOTAL	30	$1,715,330	4%	$68,700	
						$2,500,000	No	Fijo	PORVENIR	30	$2,900,568	16%	SIN RIESGO	$464,100	$0	$0	$0	$0	$0	$464,100		SALUD TOTAL	30	$2,900,568	4%	$116,100	
						$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	$1,844,738	16%	SIN RIESGO	$295,200	$0	$0	$0	$0	$0	$295,200		FAMISANAR	30	$1,844,738	4%	$73,800	
						$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	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,600,000	4%	$64,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,268,186	16%	SIN RIESGO	$363,000	$0	$0	$0	$0	$0	$363,000		SANITAS	30	$2,268,186	4%	$90,800	
						$2,000,000	No	Fijo	PORVENIR	13	$866,667	16%	SIN RIESGO	$138,700	$0	$0	$0	$0	$0	$138,700		FAMISANAR	13	$866,667	4%	$34,700	
						$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	
						$2,500,000	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	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	Fijo	PORVENIR	30	$2,090,912	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		EPS SURA (ANTES SUSALUD)	30	$2,090,912	4%	$83,700	
						$2,000,000	No	Fijo	PROTECCION	30	$2,209,096	16%	SIN RIESGO	$353,500	$0	$0	$0	$0	$0	$353,500		SALUD TOTAL	30	$2,209,096	4%	$88,400	
						$2,500,000	No	Fijo	COLFONDOS	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	PROTECCION	30	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		FAMISANAR	30	$1,715,330	4%	$68,700	
						$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	Fijo	PORVENIR	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	Fijo	COLFONDOS	30	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		COMPENSAR	30	$1,687,512	4%	$67,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,552,908	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		SANITAS	30	$1,552,908	4%	$62,200	
						$3,200,000	No	Fijo	COLFONDOS	30	$3,280,001	16%	SIN RIESGO	$524,900	$0	$0	$0	$0	$0	$524,900		FAMISANAR	30	$3,280,001	4%	$131,300	
						$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	22	$1,621,942	16%	SIN RIESGO	$259,600	$0	$0	$0	$0	$0	$259,600		NUEVA E.P.S.	22	$1,621,942	4%	$64,900	
						$1,423,500	No	Fijo	PROTECCION	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		NUEVA E.P.S.	8	$379,600	4%	$15,200	
						$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	
						$2,000,000	No	Fijo	PROTECCION	30	$2,600,006	16%	SIN RIESGO	$416,100	$0	$0	$0	$0	$0	$416,100		NUEVA EPS MOVILIDAD	30	$2,600,006	4%	$104,100	

			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
	$24,146,800						$23,707,500						$8,521,500				$0		$0		$0		$0	
	$24,146,800						$23,707,500						$8,521,500				$0		$0		$0		$0	
	$22,692,700						$22,431,400						$7,078,300				$0		$0		$0		$0	
$0	$184,100		COLSUBSIDIO	30	$4,600,002	4%	$184,100	COLMENA	30	$4,600,002	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	$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	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	0.522%	1	$9,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,100		COLSUBSIDIO	30	$2,900,568	4%	$116,100	COLMENA	30	$2,900,568	0.522%	1	$15,200	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	$73,800		COLSUBSIDIO	30	$1,844,738	4%	$73,800	COLMENA	30	$1,844,738	0.522%	1	$9,700	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	$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	$90,800		COLSUBSIDIO	30	$2,268,186	4%	$90,800	COLMENA	30	$2,268,186	0.522%	1	$11,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,700		COLSUBSIDIO	13	$1,150,001	4%	$46,100	COLMENA	13	$866,667	0.522%	1	$4,600	13	$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	$83,700		COLSUBSIDIO	30	$2,090,912	4%	$83,700	COLMENA	30	$2,090,912	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,400		COLSUBSIDIO	30	$2,209,096	4%	$88,400	COLMENA	30	$2,209,096	0.522%	1	$11,600	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	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	6.96%	5	$119,400	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	$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	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,200		COLSUBSIDIO	30	$1,552,908	4%	$62,200	COLMENA	30	$1,552,908	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$131,300		COLSUBSIDIO	30	$3,280,002	4%	$131,300	COLMENA	30	$3,280,001	0.522%	1	$17,200	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	$64,900		COLSUBSIDIO	22	$1,621,942	4%	$64,900	COLMENA	22	$1,621,942	0.522%	1	$8,500	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	$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	$104,100		COLSUBSIDIO	30	$2,600,006	4%	$104,100	COLMENA	30	$2,600,006	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
29	CC	1032496359	CABRERA ESQUIVEL LEONEL DAVID	Dependiente	144	No	No				X	2025/08/19								X														
30	CC	1032496359	CABRERA ESQUIVEL LEONEL DAVID	Dependiente	0	No	No																	X	2025/08/01	2025/08/01								
31	CC	1019087706	CARDENAS PAVA NATHALY	Dependiente	240	No	No																											
32	CC	1034309612	CARDENAS TORRES JUAN SEBASTIAN	Dependiente	240	No	No																											
33	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA	Dependiente	240	No	No													X														
34	CC	1026293965	CARDONA SANCHEZ MATEO	Dependiente	240	No	No																											
35	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	216	No	No																											
36	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	0	No	No																	X	2025/08/01	2025/08/02								
37	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	0	No	No																	X	2025/08/03	2025/08/03								
38	CC	1000384400	CASALLAS URREGO JHON ALEXANDER	Dependiente	240	No	No													X														
39	CC	1023897476	CASTELLANOS RODRIGUEZ LEIDY	Dependiente	240	No	No													X														
40	CC	80743654	CASTIBLANCO CASTRO CARLOS EDUARDO	Dependiente	240	No	No													X														
41	CC	1073711660	CASTILLO CASTELLANOS LAURA ALEJANDRA	Dependiente	240	No	No													X														
42	CC	4297901	CASTILLO CUCAITA GREGORIO ADRIANO	Dependiente	240	No	No																											
43	CC	1033805654	CASTRO AVELINO KELLY JOHANA	Dependiente	240	No	No													X														
44	CC	1024535387	CASTRO PINZON ERIKA ANDREA	Dependiente	240	No	No													X														
45	CC	1023977995	CAVIEDES CHOCONTA BRANDON FELIPE	Dependiente	240	No	No													X														
46	CC	1025525401	CHARRIA SUAREZ DANIEL ESTEBAN	Dependiente	240	No	No													X														
47	CC	1067095443	CHARRY PACHECO SANDRITH	Dependiente	240	No	No													X														
48	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE	Dependiente	240	No	No																											
49	CC	1094277526	CONSUEGRA BARRAGAN MARIA DANIELA	Dependiente	240	No	No																											
50	CC	1018434879	CONTRERAS PULIDO DIEGO ALEJANDRO	Dependiente	240	No	No													X														
51	CC	1019147829	CORNELIO ROJAS JESSICA ALEJANDRA	Dependiente	240	No	No																											
52	CC	1016943772	CORTES MESTIZO SHARICK VALENTINA	Dependiente	240	No	No																											
53	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	240	No	No													X														
54	CC	80024188	CUELLAR ROJAS FABIO ANDRES	Dependiente	240	No	No																											
55	CC	1018408426	CUESTAS VERA JAIRO ENRIQUE	Dependiente	72	No	No		X	2025/08/22																								
56	CC	1016059200	DAZA BARRETO ANDRES FELIPE	Dependiente	240	No	No													X														
57	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA	Dependiente	240	No	No													X														
58	CC	1024478644	DIAZ BEJARANO LAURA VALENTINA	Dependiente	240	No	No																											
59	CC	1019088259	DIAZ BOHORQUEZ CRISTIAN JULIAN	Dependiente	240	No	No													X														
60	CC	1072467547	DUQUE BARAHONA JULIAN FRANCISCO	Dependiente	240	No	No																											
61	CE	834186	DUQUE MORENO DEMIS LENIN	Dependiente	240	No	No										X	2025/08/01																
62	CC	1032356027	ESPAÑA ANDRADE JUAN FELIPE	Dependiente	240	No	No																											
63	CC	1026582393	ESPINOSA MARTINEZ MAYERLI CAROLINA	Dependiente	240	No	No																											
64	CC	1094920606	FLOREZ DUQUE JONATHAN	Dependiente	40	No	No				X	2025/08/05																						
65	CC	1012410260	FORERO GUERRERO KAREN VIVIANA	Dependiente	240	No	No													X														
66	CC	1010008433	FORERO HERNANDEZ JUAN EDUARDO	Dependiente	240	No	No													X														
67	CC	80819144	FRANCO TOCA ALEXANDER GIOVANNY	Dependiente	240	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	COLPENSIONES	18	$945,330	16%	SIN RIESGO	$151,300	$0	$0	$0	$0	$0	$151,300		SANITAS	18	$945,330	4%	$37,900	
						$1,423,500	No	Fijo	COLPENSIONES	1	$47,450	16%	SIN RIESGO	$7,600	$0	$0	$0	$0	$0	$7,600		SANITAS	1	$47,450	4%	$1,900	
						$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	
						$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	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		CAPITAL SALUD	30	$1,687,512	4%	$67,600	
						$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	
						$2,000,000	No	Fijo	PORVENIR	27	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		SANITAS	27	$1,800,000	4%	$72,000	
						$2,000,000	No	Fijo	PORVENIR	2	$118,222	16%	SIN RIESGO	$19,000	$0	$0	$0	$0	$0	$19,000		SANITAS	2	$118,222	4%	$4,800	
						$2,000,000	No	Fijo	PORVENIR	1	$59,111	16%	SIN RIESGO	$9,500	$0	$0	$0	$0	$0	$9,500		SANITAS	1	$59,111	4%	$2,400	
						$2,500,000	No	Fijo	PROTECCION	30	$2,642,050	16%	SIN RIESGO	$422,800	$0	$0	$0	$0	$0	$422,800		SALUD TOTAL	30	$2,642,050	4%	$105,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		COMPENSAR	30	$1,687,512	4%	$67,600	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		SANITAS	30	$1,767,102	4%	$70,700	
						$2,500,000	No	Fijo	PORVENIR	30	$2,954,560	16%	SIN RIESGO	$472,800	$0	$0	$0	$0	$0	$472,800		NUEVA E.P.S.	30	$2,954,560	4%	$118,200	
						$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	$4,227,270	16%	SIN RIESGO	$676,400	$0	$0	$0	$0	$0	$676,400		COMPENSAR	30	$4,227,270	4%	$169,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,539,966	16%	SIN RIESGO	$246,400	$0	$0	$0	$0	$0	$246,400		SANITAS	30	$1,539,966	4%	$61,600	
						$1,423,500	No	Fijo	PROTECCION	30	$1,552,908	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		FAMISANAR	30	$1,552,908	4%	$62,200	
						$2,000,000	No	Fijo	PROTECCION	30	$2,068,184	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		FAMISANAR	30	$2,068,184	4%	$82,800	
						$2,000,000	No	Fijo	PORVENIR	30	$2,172,728	16%	SIN RIESGO	$347,700	$0	$0	$0	$0	$0	$347,700		SALUD TOTAL	30	$2,172,728	4%	$87,000	
						$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	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	30	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		FAMISANAR	30	$1,687,512	4%	$67,600	
						$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	
						$3,000,000	No	Fijo	PORVENIR	9	$900,000	16%	SIN RIESGO	$144,000	$0	$0	$0	$0	$0	$144,000		COMPENSAR	9	$900,000	4%	$36,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,641,574	16%	SIN RIESGO	$262,700	$0	$0	$0	$0	$0	$262,700		SANITAS	30	$1,641,574	4%	$65,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,726,336	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		COMPENSAR	30	$1,726,336	4%	$69,100	
						$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	$4,186,365	16%	SIN RIESGO	$669,900	$0	$0	$0	$0	$0	$669,900		FAMISANAR	30	$4,186,365	4%	$167,500	
						$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	
						$5,000,000	No	Fijo	COLPENSIONES	30	$11,585,268	16%	SIN RIESGO	$1,853,700	$0	$0	$58,000	$58,000	$0	$1,969,700		SANITAS	30	$11,585,268	4%	$463,500	
						$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	Fijo	COLFONDOS	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SANITAS	5	$237,250	4%	$9,500	
						$2,500,000	No	Fijo	PORVENIR	30	$2,875,001	16%	SIN RIESGO	$460,100	$0	$0	$0	$0	$0	$460,100		COMPENSAR	30	$2,875,001	4%	$115,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,726,336	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		EPS SURA (ANTES SUSALUD)	30	$1,726,336	4%	$69,100	
						$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	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$37,900		COLSUBSIDIO	18	$1,380,447	4%	$55,300	COLMENA	18	$945,330	0.522%	1	$5,000	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,900		COLSUBSIDIO	1	$47,450	0%	$0	COLMENA	1	$47,450	0%	1	$0	1	$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	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	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	$72,000		COLSUBSIDIO	27	$1,800,000	4%	$72,000	COLMENA	27	$1,800,000	0.522%	1	$9,400	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COLSUBSIDIO	2	$118,223	0%	$0	COLMENA	2	$118,222	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COLSUBSIDIO	1	$59,112	0%	$0	COLMENA	1	$59,111	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,700		COLSUBSIDIO	30	$2,642,050	4%	$105,700	COLMENA	30	$2,642,050	0.522%	1	$13,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,200		COLSUBSIDIO	30	$2,954,560	4%	$118,200	COLMENA	30	$2,954,560	0.522%	1	$15,500	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	$169,100		COLSUBSIDIO	30	$4,227,270	4%	$169,100	COLMENA	30	$4,227,270	0.522%	1	$22,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,600		COLSUBSIDIO	30	$1,539,966	4%	$61,600	COLMENA	30	$1,539,966	0.522%	1	$8,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,200		COLSUBSIDIO	30	$1,552,908	4%	$62,200	COLMENA	30	$1,552,908	0.522%	1	$8,200	30	$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	$87,000		COLSUBSIDIO	30	$2,172,728	4%	$87,000	COLMENA	30	$2,172,728	0.522%	1	$11,400	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	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	30	$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	$36,000		COLSUBSIDIO	9	$900,000	4%	$36,000	COLMENA	9	$900,000	0.522%	1	$4,700	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,700		COLSUBSIDIO	30	$1,641,574	4%	$65,700	COLMENA	30	$1,641,574	0.522%	1	$8,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COLSUBSIDIO	30	$1,726,336	4%	$69,100	COLMENA	30	$1,726,336	0.522%	1	$9,100	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	$167,500		COLSUBSIDIO	30	$4,186,366	4%	$167,500	COLMENA	30	$4,186,365	2.436%	3	$102,000	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	$463,500		COLSUBSIDIO	30	$11,585,268	4%	$463,500	COLMENA	30	$11,585,268	2.436%	3	$282,300	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	$9,500		COLSUBSIDIO	5	$252,909	4%	$10,200	COLMENA	5	$237,250	0.522%	1	$1,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$115,100		COLSUBSIDIO	30	$2,875,001	4%	$115,100	COLMENA	30	$2,875,001	0.522%	1	$15,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COLSUBSIDIO	30	$1,726,336	4%	$69,100	COLMENA	30	$1,726,336	0.522%	1	$9,100	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	0.522%	1	$23,500	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							
68	CC	1027524602	GALINDO VILLAMARIN JUAN SEBASTIAN	Dependiente	24	No	No		X	2025/08/28																															
69	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE	Dependiente	240	No	No													X																						
70	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH	Dependiente	240	No	No																																		
71	CC	1047427516	GARCIA DIAZ JACQUELINE	Dependiente	240	No	No																																		
72	CC	1024566319	GARCIA FORERO CARLOS ALBERTO	Dependiente	240	No	No													X																						
73	CC	53007889	GARCIA MARTINEZ ANDREA	Dependiente	240	No	No																																		
74	CC	1033682535	GARZON BARRETO JOSE WINDER	Dependiente	480	No	No				X	2025/08/30																														
75	CC	1018448321	GARZON BEJARANO GERALDINNE	Dependiente	48	No	No				X	2025/08/06																														
76	CC	1030648215	GIRALDO RAMIREZ BAYRON ANDRES	Dependiente	240	No	No																																		
77	CC	1057785359	GOMEZ BARRERO PAULA ANDREA	Dependiente	240	No	No																																		
78	CC	1000283578	GOMEZ CALDERON VALENTINA	Dependiente	240	No	No																																		
79	CC	52742278	GONZALEZ ELIANA PAOLA	Dependiente	144	No	No		X	2025/08/13																																
80	CC	80543174	GONZALEZ GUTIERREZ LUIS ALEXANDER	Dependiente	240	No	No																																		
81	CC	1000786069	GONZALEZ HERNANDEZ OMAR ESTIVEN	Dependiente	240	No	No													X																						
82	CC	79849400	GONZALEZ MARTINEZ OSCAR SAMUEL	Dependiente	240	No	No																																		
83	CC	80731874	GORDILLO BORDA DIDIER ANDRES	Dependiente	120	No	No																																		
84	CC	80731874	GORDILLO BORDA DIDIER ANDRES	Dependiente	0	No	No																																		
85	CC	1026572112	GUARIN HERRERA OSCAR DAVID	Dependiente	240	No	No													X																						
86	CC	1026272169	GUECHA LONDOÑO ANDRES FELIPE	Dependiente	240	No	No																																		
87	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	240	No	No																																		
88	CC	52194976	GUTIERREZ RODRIGUEZ MARTHA PATRICIA	Dependiente	240	No	No													X																						
89	CC	1000364763	HERNANDEZ BARBOSA EIDER YAMIT	Dependiente	240	No	No																																		
90	CC	1014232285	HERNANDEZ COLORADO LUIS ALEJANDRO	Dependiente	240	No	No																																		
91	CC	1030632888	HERNANDEZ HERNANDEZ JAYDER ESTEBAN	Dependiente	240	No	No																																		
92	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR	Dependiente	240	No	No													X																						
93	CC	7182328	HERNANDEZ LOPEZ JOAN MICHAEL	Dependiente	240	No	No																																		
94	CC	1021396400	HERNANDEZ PULIDO JHON SEBASTIAN	Dependiente	24	No	No		X	2025/08/28																																
95	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE	Dependiente	176	No	No													X																						
96	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE	Dependiente	0	No	No																																		
97	CC	1000514688	HERRAN PULIDO DANIELA	Dependiente	240	No	No													X																						
98	CC	52479406	HERRERA HERRERA CARMEN MILENA	Dependiente	240	No	No													X																						
99	CC	1030689814	HOYOS RODRIGUEZ YULY VANESSA	Dependiente	240	No	No													X																						
100	CC	1032419979	IBAÑEZ MORENO MARITZA	Dependiente	240	No	No																																		
101	CC	1006700826	JAIMES CASTRO ANDRES FELIPE	Dependiente	240	No	No																																		
102	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA	Dependiente	240	No	No													X																						
103	CC	1011082360	JARA VARGAS PABLO ANDRES	Dependiente	240	No	No																																		
104	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA	Dependiente	240	No	No													X																						
105	CC	80740785	JULIO JULIO DIEGO RAFAEL	Dependiente	240	No	No																																		

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		CAPITAL SALUD	3	$142,350	4%	$5,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,726,336	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		FAMISANAR	30	$1,726,336	4%	$69,100	
						$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	
						$1,650,000	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	$1,940,344	16%	SIN RIESGO	$310,500	$0	$0	$0	$0	$0	$310,500		FAMISANAR	30	$1,940,344	4%	$77,700	
						$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	Fijo	COLFONDOS	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,800,000	No	Fijo	PROTECCION	6	$360,000	16%	SIN RIESGO	$57,600	$0	$0	$0	$0	$0	$57,600		FAMISANAR	6	$360,000	4%	$14,400	
						$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	
						$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	
						$1,423,500	No	Fijo	COLPENSIONES	18	$854,100	16%	SIN RIESGO	$136,700	$0	$0	$0	$0	$0	$136,700		SALUD TOTAL	18	$854,100	4%	$34,200	
						$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	$1,552,908	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		SALUD TOTAL	30	$1,552,908	4%	$62,200	
						$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	15	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		ALIANSALUD EPS (ANTES COLMEDICA)	15	$2,250,000	4%	$90,000	
						$4,500,000	No	Fijo	COLFONDOS	15	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		ALIANSALUD EPS (ANTES COLMEDICA)	15	$2,250,000	4%	$90,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,764,187	16%	SIN RIESGO	$282,300	$0	$0	$0	$0	$0	$282,300		FAMISANAR	30	$1,764,187	4%	$70,600	
						$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	
						$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	
						$1,800,000	No	Fijo	PORVENIR	30	$2,086,360	16%	SIN RIESGO	$333,900	$0	$0	$0	$0	$0	$333,900		FAMISANAR	30	$2,086,360	4%	$83,500	
						$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	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	30	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		FAMISANAR	30	$1,715,330	4%	$68,700	
						$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	
						$1,423,500	No	Fijo	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		COMPENSAR	3	$142,350	4%	$5,700	
						$5,000,000	No	Fijo	COLFONDOS	22	$4,660,992	16%	SIN RIESGO	$745,800	$0	$0	$23,400	$23,400	$0	$792,600		SANITAS	22	$4,660,992	4%	$186,500	
						$5,000,000	No	Fijo	COLFONDOS	8	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$6,700	$6,700	$0	$226,800		SANITAS	8	$1,333,334	4%	$53,400	
						$2,500,000	No	Fijo	PORVENIR	30	$2,713,065	16%	SIN RIESGO	$434,100	$0	$0	$0	$0	$0	$434,100		FAMISANAR	30	$2,713,065	4%	$108,600	
						$2,500,000	No	Fijo	PORVENIR	30	$2,649,426	16%	SIN RIESGO	$424,000	$0	$0	$0	$0	$0	$424,000		SALUD TOTAL	30	$2,649,426	4%	$106,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,560,996	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		COMPENSAR	30	$1,560,996	4%	$62,500	
						$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	30	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		SANITAS	30	$1,767,102	4%	$70,700	
						$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	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		SALUD TOTAL	30	$1,767,102	4%	$70,700	
						$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	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$69,100		COLSUBSIDIO	30	$1,726,336	4%	$69,100	COLMENA	30	$1,726,336	0.522%	1	$9,100	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	$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	$77,700		COLSUBSIDIO	30	$1,940,344	4%	$77,700	COLMENA	30	$1,940,344	0.522%	1	$10,200	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	$80,000		COLSUBSIDIO	30	$2,105,334	4%	$84,300	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,400		COLSUBSIDIO	6	$514,801	4%	$20,600	COLMENA	6	$360,000	2.436%	3	$8,800	6	$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	$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	$34,200		COLSUBSIDIO	18	$854,100	4%	$34,200	COLMENA	18	$854,100	0.522%	1	$4,500	18	$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	$62,200		COLSUBSIDIO	30	$1,552,908	4%	$62,200	COLMENA	30	$1,552,908	0.522%	1	$8,200	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	$90,000		COLSUBSIDIO	15	$2,250,000	4%	$90,000	COLMENA	15	$2,250,000	2.436%	3	$54,900	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COLSUBSIDIO	15	$2,250,000	4%	$90,000	COLMENA	15	$2,250,000	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,600		COLSUBSIDIO	30	$1,764,187	4%	$70,600	COLMENA	30	$1,764,187	0.522%	1	$9,300	30	$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	$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	$83,500		COLSUBSIDIO	30	$2,086,360	4%	$83,500	COLMENA	30	$2,086,360	0.522%	1	$10,900	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	$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	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	0.522%	1	$9,000	30	$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	$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	$186,500		COLSUBSIDIO	22	$4,660,992	4%	$186,500	COLMENA	22	$4,660,992	2.436%	3	$113,600	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COLSUBSIDIO	8	$1,333,334	4%	$53,400	COLMENA	8	$1,333,334	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,600		COLSUBSIDIO	30	$2,713,065	4%	$108,600	COLMENA	30	$2,713,065	0.522%	1	$14,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,000		COLSUBSIDIO	30	$2,649,426	4%	$106,000	COLMENA	30	$2,649,426	0.522%	1	$13,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COLSUBSIDIO	30	$1,560,996	4%	$62,500	COLMENA	30	$1,560,996	0.522%	1	$8,200	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	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	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	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	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

aportes en línea

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**																									
106	CC	3174174	LANCHEROS MURCIA CARLOS HERNAN	Dependiente	240	No	No																											
107	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA	Dependiente	240	No	No																											
108	CC	1015422861	LEAL COGUA WILMER DARIO	Dependiente	240	No	No																											
109	CC	1016022314	LEDESMA GARZON DIANA MARCELA	Dependiente	240	No	No													X														
110	CC	80222317	LEON GONZALEZ MANUEL ALBERTO	Dependiente	240	No	No													X														
111	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/08/01	2025/08/21								
112	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/08/22	2025/08/31								
113	CC	79521422	LIZARRALDE RIVERA DIEGO ALFONSO	Dependiente	240	No	No																											
114	CC	1233908545	MAHECHA CADENA LESLY JOHANA	Dependiente	8	No	No				X	2025/08/01																						
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																											
126	CC	1000470162	MOGOLLON VARGAS MELISSA	Dependiente	240	No	No													X														
127	CC	1001096289	MOLINA PRECIADO JAIDER SANTIAGO	Dependiente	240	No	No																											
128	CC	80056382	MONROY ROJAS DIEGO FERNANDO	Dependiente	240	No	No																											
129	CC	1022402500	MONTERO PUENTES JHOANA ALEXANDRA	Dependiente	240	No	No																											
130	CC	1001274377	MORA AREVALO DIDIER EMANUEL	Dependiente	240	No	No													X														
131	CC	1070622715	MORALES ALVARADO LUIS ANGEL	Dependiente	240	No	No													X														
132	CC	1121964409	MORALES BOHORQUEZ DANIEL ALEJANDRO	Dependiente	240	No	No													X														
133	CC	1001200445	MORALES RAMOS DAVID SANTIAGO	Dependiente	240	No	No																											
134	CC	1073704467	MOSQUERA LANDAZABAL CRISTHIAN CAMILO	Dependiente	240	No	No		X	2025/08/01																								
135	CC	52514083	NARANJO CUERVO MONICA EUGENIA	Dependiente	240	No	No													X														
136	CC	1000323955	NIÑO PINTO JUAN ANDRES	Dependiente	240	No	No													X														
137	CC	5532323	NORIEGA MENDEZ OMAR ENRIQUE	Dependiente	56	No	No				X	2025/08/07																						
138	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY	Dependiente	240	No	No																											
139	CC	1033729640	OREJUELA CALEÑO EDNA ROCIO	Dependiente	240	No	No																											
140	CC	1033699528	ORTIZ BERNAL KAREN VALENTINA	Dependiente	240	No	No																											
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														
144	CC	1024597514	PADILLA PELUFO ERIKA JULIETH	Dependiente	64	No	No		X	2025/08/01	X	2025/08/08																						

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
						$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	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		COMPENSAR	30	$3,300,000	4%	$132,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		SALUD TOTAL	30	$1,715,330	4%	$68,700	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,680,398	16%	SIN RIESGO	$268,900	$0	$0	$0	$0	$0	$268,900		SALUD TOTAL	30	$1,680,398	4%	$67,300	
						$1,423,500	No	Fijo	COLPENSIONES	21	$996,450	16%	SIN RIESGO	$159,500	$0	$0	$0	$0	$0	$159,500		COMPENSAR	21	$996,450	4%	$39,900	
						$1,423,500	No	Fijo	COLPENSIONES	9	$427,050	16%	SIN RIESGO	$68,400	$0	$0	$0	$0	$0	$68,400		COMPENSAR	9	$427,050	4%	$17,100	
						$2,200,000	No	Fijo	PROTECCION	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	1	$83,334	16%	SIN RIESGO	$13,400	$0	$0	$0	$0	$0	$13,400		SANITAS	1	$83,334	4%	$3,400	
						$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	$1,842,804	16%	SIN RIESGO	$294,900	$0	$0	$0	$0	$0	$294,900		SALUD TOTAL	30	$1,842,804	4%	$73,800	
						$2,000,000	No	Fijo	PORVENIR	30	$2,331,827	16%	SIN RIESGO	$373,100	$0	$0	$0	$0	$0	$373,100		SALUD TOTAL	30	$2,331,827	4%	$93,300	
						$1,423,500	No	Fijo	PROTECCION	30	$1,637,660	16%	SIN RIESGO	$262,100	$0	$0	$0	$0	$0	$262,100		NUEVA E.P.S.	30	$1,637,660	4%	$65,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		SALUD TOTAL	30	$1,715,330	4%	$68,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		NUEVA E.P.S.	30	$1,767,102	4%	$70,700	
						$1,423,500	No	Fijo	PROTECCION	30	$1,714,987	16%	SIN RIESGO	$274,400	$0	$0	$0	$0	$0	$274,400		COMPENSAR	30	$1,714,987	4%	$68,600	
						$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	$1,622,469	16%	SIN RIESGO	$259,600	$0	$0	$0	$0	$0	$259,600		SANITAS	30	$1,622,469	4%	$64,900	
						$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	$1,560,996	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		NUEVA E.P.S.	30	$1,560,996	4%	$62,500	
						$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	$1,837,624	16%	SIN RIESGO	$294,100	$0	$0	$0	$0	$0	$294,100		SALUD TOTAL	30	$1,837,624	4%	$73,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		FAMISANAR	30	$1,767,102	4%	$70,700	
						$2,500,000	No	Fijo	PORVENIR	30	$3,784,108	16%	SIN RIESGO	$605,500	$0	$0	$0	$0	$0	$605,500		SANITAS	30	$3,784,108	4%	$151,400	
						$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	
						$3,600,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		EPS SURA (ANTES SUSALUD)	30	$3,600,000	4%	$144,000	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,954,550	16%	SIN RIESGO	$472,800	$0	$0	$0	$0	$0	$472,800		COMPENSAR	30	$2,954,550	4%	$118,200	
						$1,423,500	No	Fijo	PORVENIR	30	$1,560,996	16%	SIN RIESGO	$249,800	$0	$0	$0	$0	$0	$249,800		COMPENSAR	30	$1,560,996	4%	$62,500	
						$2,000,000	No	Fijo	PROTECCION	7	$466,667	16%	SIN RIESGO	$74,700	$0	$0	$0	$0	$0	$74,700		SANITAS	7	$466,667	4%	$18,700	
						$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	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$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	$1,715,330	16%	SIN RIESGO	$274,500	$0	$0	$0	$0	$0	$274,500		SALUD TOTAL	30	$1,715,330	4%	$68,700	
						$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	$2,209,096	16%	SIN RIESGO	$353,500	$0	$0	$0	$0	$0	$353,500		NUEVA E.P.S.	30	$2,209,096	4%	$88,400	
						$1,423,500	No	Fijo	PORVENIR	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		COMPENSAR	8	$379,600	4%	$15,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$132,000		COLSUBSIDIO	30	$3,300,000	4%	$132,000	COLMENA	30	$3,300,000	6.96%	5	$229,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	0.522%	1	$9,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,300		COLSUBSIDIO	30	$1,680,398	4%	$67,300	COLMENA	30	$1,680,398	0.522%	1	$8,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,900		COLSUBSIDIO	21	$996,450	0%	$0	COLMENA	21	$996,450	0%	3	$0	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$17,100		COLSUBSIDIO	9	$427,050	0%	$0	COLMENA	9	$427,050	0%	3	$0	9	$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	2.436%	3	$53,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,400		COLSUBSIDIO	1	$979,167	4%	$39,200	COLMENA	1	$83,334	0.522%	1	$500	1	$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	$73,800		COLSUBSIDIO	30	$1,842,804	4%	$73,800	COLMENA	30	$1,842,804	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,300		COLSUBSIDIO	30	$2,331,827	4%	$93,300	COLMENA	30	$2,331,827	0.522%	1	$12,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,600		COLSUBSIDIO	30	$1,637,660	4%	$65,600	COLMENA	30	$1,637,660	0.522%	1	$8,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	0.522%	1	$9,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,600		COLSUBSIDIO	30	$1,714,987	4%	$68,600	COLMENA	30	$1,714,987	0.522%	1	$9,000	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	$64,900		COLSUBSIDIO	30	$1,622,469	4%	$64,900	COLMENA	30	$1,622,469	0.522%	1	$8,500	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	$62,500		COLSUBSIDIO	30	$1,560,996	4%	$62,500	COLMENA	30	$1,560,996	0.522%	1	$8,200	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	$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	$73,600		COLSUBSIDIO	30	$1,837,624	4%	$73,600	COLMENA	30	$1,837,624	0.522%	1	$9,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,400		COLSUBSIDIO	30	$3,784,108	4%	$151,400	COLMENA	30	$3,784,108	0.522%	1	$19,800	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	$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	$118,200		COLSUBSIDIO	30	$2,954,550	4%	$118,200	COLMENA	30	$2,954,550	0.522%	1	$15,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,500		COLSUBSIDIO	30	$1,560,996	4%	$62,500	COLMENA	30	$1,560,996	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COLSUBSIDIO	7	$494,668	4%	$19,800	COLMENA	7	$466,667	0.522%	1	$2,500	7	$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	$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	$68,700		COLSUBSIDIO	30	$1,715,330	4%	$68,700	COLMENA	30	$1,715,330	0.522%	1	$9,000	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	$88,400		COLSUBSIDIO	30	$2,209,096	4%	$88,400	COLMENA	30	$2,209,096	0.522%	1	$11,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COLSUBSIDIO	8	$395,259	4%	$15,900	COLMENA	8	$379,600	0.522%	1	$2,000	8	$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**																									
145	CC	1030639586	PADILLA RODRIGUEZ YESENIA	Dependiente	240	No	No																											
146	CC	1007027648	PARADA MORALES LIZ ANGELIN	Dependiente	240	No	No																											
147	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA	Dependiente	240	No	No																											
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																											
151	CC	1233688258	PEREZ ALVAREZ MIGUEL STEVEN	Dependiente	208	No	No		X	2025/08/05																								
152	CC	1070986963	PEREZ LOZANO KELLY DANIELA	Dependiente	120	No	No													X														
153	CC	1070986963	PEREZ LOZANO KELLY DANIELA	Dependiente	0	No	No																							X	2025/08/08	2025/08/22		
154	CC	1007790373	PEREZ MASMELA BREYNER ANDRES	Dependiente	240	No	No													X														
155	CC	1014224743	PEREZ PINTO OSCAR FELIPE	Dependiente	240	No	No																											
156	CC	1022437712	PINEDA DIAZ OSCAR DAVID	Dependiente	240	No	No													X														
157	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES	Dependiente	240	No	No																											
158	CC	1073162370	PINEDA VILLARRAGA STEFANIA	Dependiente	240	No	No																											
159	CC	1000226712	PINILLA SIZA PAULA ALEJANDRA	Dependiente	40	No	No				X	2025/08/05																						
160	CC	1019006647	PINZON LAVERDE JUAN DAVID	Dependiente	240	No	No										X	2025/08/01																
161	CC	1100838155	PORRAS RODRIGUEZ JORGE LEONARDO	Dependiente	240	No	No													X														
162	CC	1020832849	PORTUGUEZ NIÑO STEFANIA	Dependiente	240	No	No													X														
163	CC	79712099	PRECIADO BERNAL JORGE HERNANDO	Dependiente	240	No	No		X	2025/08/01																								
164	CC	1030625505	PUERTO CORREA JOHAN ALFREDO	Dependiente	160	No	No		X	2025/08/11																								
165	CC	1026288741	PULIDO CABALLERO LESLY STEFANIA	Dependiente	0	No	No																				X	2025/08/01	2025/08/31					
166	CC	1080260310	RAMIREZ MARIN LUIS EDUARDO	Dependiente	240	No	No													X														
167	CC	1013576706	RAMON MONTENEGRO JUDY MILENA	Dependiente	240	No	No																											
168	CC	1003123445	REYES MENDOZA MARIA ELENA	Dependiente	240	No	No																											
169	CC	1233494879	RIAÑO ROBAYO ANDRES CAMILO	Dependiente	240	No	No																											
170	CC	1001067739	RIAÑO ROJAS DILAN ANDREY	Dependiente	240	No	No													X														
171	CC	1118200608	RICO COLLAZOS JEISSON ARLEY	Dependiente	240	No	No													X														
172	CC	1022362962	RINCON POSADA MICHAEL ANDREY	Dependiente	240	No	No													X														
173	CC	1050396550	RIVERA MIRANDA DANIEL JOSE	Dependiente	24	No	No		X	2025/08/28																								
174	CC	1233896648	RODRIGUEZ ACOSTA ALEJANDRO	Dependiente	40	No	No		X	2025/08/26																								
175	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA	Dependiente	240	No	No																											
176	CC	1022381421	RODRIGUEZ CALLEJAS NATALIA ANDREA	Dependiente	240	No	No																											
177	CC	1026581178	RODRIGUEZ CALLEJAS PAULA ALEJANDRA	Dependiente	240	No	No													X														
178	CC	1023957073	RODRIGUEZ CETINA ANGIE NATALIA	Dependiente	240	No	No																											
179	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	80	No	No																											
180	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	0	No	No																	X	2025/08/01	2025/08/02								
181	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	0	No	No																	X	2025/08/03	2025/08/20								
182	CC	1018473183	RODRIGUEZ PARRA JUAN SEBASTIAN	Dependiente	240	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$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	
						$2,000,000	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	
						$2,000,000	No	Fijo	PORVENIR	30	$2,045,456	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		SALUD TOTAL	30	$2,045,456	4%	$81,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,726,336	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		FAMISANAR	30	$1,726,336	4%	$69,100	
						$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	
						$2,500,000	No	Fijo	PORVENIR	26	$2,166,667	16%	SIN RIESGO	$346,700	$0	$0	$0	$0	$0	$346,700		COMPENSAR	26	$2,166,667	4%	$86,700	
						$3,000,000	No	Fijo	PORVENIR	15	$1,829,845	16%	SIN RIESGO	$292,800	$0	$0	$0	$0	$0	$292,800		COMPENSAR	15	$1,829,845	4%	$73,200	
						$3,000,000	No	Fijo	PORVENIR	15	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		COMPENSAR	15	$1,500,000	4%	$60,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,163,641	16%	SIN RIESGO	$346,200	$0	$0	$0	$0	$0	$346,200		SANITAS	30	$2,163,641	4%	$86,600	
						$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	
						$2,000,000	No	Fijo	PORVENIR	30	$2,045,456	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		FAMISANAR	30	$2,045,456	4%	$81,900	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		FAMISANAR	30	$3,500,000	4%	$140,000	
						$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	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		SALUD TOTAL	5	$237,250	4%	$9,500	
						$3,000,000	No	Fijo	PROTECCION	30	$3,617,047	16%	SIN RIESGO	$578,800	$0	$0	$0	$0	$0	$578,800		SANITAS	30	$3,617,047	4%	$144,700	
						$3,150,000	No	Fijo	COLPENSIONES	30	$4,177,326	16%	SIN RIESGO	$668,400	$0	$0	$0	$0	$0	$668,400		SANITAS	30	$4,177,326	4%	$167,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,045,456	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		SALUD TOTAL	30	$2,045,456	4%	$81,900	
						$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	COLFONDOS	20	$949,000	16%	SIN RIESGO	$151,900	$0	$0	$0	$0	$0	$151,900		COMPENSAR	20	$949,000	4%	$38,000	
						$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	
						$2,000,000	No	Fijo	PROTECCION	30	$2,125,004	16%	SIN RIESGO	$340,100	$0	$0	$0	$0	$0	$340,100		NUEVA E.P.S.	30	$2,125,004	4%	$85,100	
						$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	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	
						$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	$2,954,560	16%	SIN RIESGO	$472,800	$0	$0	$0	$0	$0	$472,800		COMPENSAR	30	$2,954,560	4%	$118,200	
						$1,423,500	No	Fijo	PORVENIR	30	$2,220,030	16%	SIN RIESGO	$355,300	$0	$0	$0	$0	$0	$355,300		NUEVA E.P.S.	30	$2,220,030	4%	$88,900	
						$1,423,500	No	Fijo	PORVENIR	30	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		COOSALUD MOVILIDAD	30	$1,687,512	4%	$67,600	
						$2,000,000	No	Fijo	PORVENIR	3	$200,000	16%	SIN RIESGO	$32,000	$0	$0	$0	$0	$0	$32,000		SANITAS	3	$200,000	4%	$8,000	
						$1,423,500	No	Fijo	PORVENIR	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		COMPENSAR	5	$237,250	4%	$9,500	
						$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	$3,338,080	16%	SIN RIESGO	$534,100	$0	$0	$0	$0	$0	$534,100		SANITAS	30	$3,338,080	4%	$133,600	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SALUD TOTAL	30	$2,000,000	4%	$80,000	
						$2,500,000	No	Fijo	PORVENIR	10	$833,334	16%	SIN RIESGO	$133,400	$0	$0	$0	$0	$0	$133,400		FAMISANAR	10	$833,334	4%	$33,400	
						$2,500,000	No	Fijo	PORVENIR	2	$115,666	16%	SIN RIESGO	$18,600	$0	$0	$0	$0	$0	$18,600		FAMISANAR	2	$115,666	4%	$4,700	
						$2,500,000	No	Fijo	PORVENIR	18	$1,040,999	16%	SIN RIESGO	$166,600	$0	$0	$0	$0	$0	$166,600		FAMISANAR	18	$1,040,999	4%	$41,700	
						$1,423,500	No	Fijo	PORVENIR	30	$1,687,512	16%	SIN RIESGO	$270,100	$0	$0	$0	$0	$0	$270,100		COMPENSAR	30	$1,687,512	4%	$67,600	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$80,000		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	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	$81,900		COLSUBSIDIO	30	$2,045,456	4%	$81,900	COLMENA	30	$2,045,456	0.522%	1	$10,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COLSUBSIDIO	30	$1,726,336	4%	$69,100	COLMENA	30	$1,726,336	0.522%	1	$9,100	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	$86,700		COLSUBSIDIO	26	$2,166,667	4%	$86,700	COLMENA	26	$2,166,667	0.522%	1	$11,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,200		COLSUBSIDIO	15	$1,829,845	4%	$73,200	COLMENA	15	$1,829,845	2.436%	3	$44,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,000		COLSUBSIDIO	15	$1,500,000	4%	$60,000	COLMENA	15	$1,500,000	0%	3	$0	15	$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
$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	$81,900		COLSUBSIDIO	30	$2,045,456	4%	$81,900	COLMENA	30	$2,045,456	0.522%	1	$10,700	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	$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	$9,500		COLSUBSIDIO	5	$423,254	4%	$17,000	COLMENA	5	$237,250	0.522%	1	$1,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$144,700		COLSUBSIDIO	30	$3,617,047	4%	$144,700	COLMENA	30	$3,617,047	0.522%	1	$18,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$167,100		COLSUBSIDIO	30	$4,177,326	4%	$167,100	COLMENA	30	$4,177,326	6.96%	5	$290,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COLSUBSIDIO	30	$2,045,456	4%	$81,900	COLMENA	30	$2,045,456	0.522%	1	$10,700	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	$38,000		COLSUBSIDIO	20	$949,000	4%	$38,000	COLMENA	20	$949,000	0.522%	1	$5,000	20	$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	$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	$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	$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	$118,200		COLSUBSIDIO	30	$2,954,560	4%	$118,200	COLMENA	30	$2,954,560	0.522%	1	$15,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,900		COLSUBSIDIO	30	$2,220,030	4%	$88,900	COLMENA	30	$2,220,030	0.522%	1	$11,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	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	$9,500		COLSUBSIDIO	5	$237,250	4%	$9,500	COLMENA	5	$237,250	0.522%	1	$1,300	5	$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	$133,600		COLSUBSIDIO	30	$3,338,080	4%	$133,600	COLMENA	30	$3,338,080	0.522%	1	$17,500	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	$33,400		COLSUBSIDIO	10	$833,333	4%	$33,400	COLMENA	10	$833,334	0.522%	1	$4,400	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COLSUBSIDIO	2	$115,667	0%	$0	COLMENA	2	$115,666	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,700		COLSUBSIDIO	18	$1,041,000	0%	$0	COLMENA	18	$1,040,999	0%	1	$0	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,600		COLSUBSIDIO	30	$1,687,512	4%	$67,600	COLMENA	30	$1,687,512	0.522%	1	$8,900	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
183	CC	1000240013	RODRIGUEZ RODRIGUEZ NICOLAS FELIPE	Dependiente	240	No	No													X														
184	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO	Dependiente	240	No	No													X														
185	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER	Dependiente	240	No	No																											
186	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO	Dependiente	240	No	No																											
187	CC	1014258450	ROJAS GARCIA JHOAN SEBASTIAN	Dependiente	240	No	No													X														
188	CC	39756843	ROJAS PINEDA FANNY PATRICIA	Dependiente	240	No	No																											
189	CC	1000217827	RUBIANO MUNAR JUAN FELIPE	Dependiente	240	No	No													X														
190	CC	1014177983	RUBIANO MUNAR JUAN CAMILO	Dependiente	240	No	No													X														
191	CC	1022359370	RUGE PERILLA MAGALY	Dependiente	144	No	No		X	2025/08/13																								
192	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	88	No	No																											
193	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	0	No	No																							X	2025/08/01	2025/08/19		
194	CC	1015462164	SAAVEDRA MARTINEZ ANGIE LIZETH	Dependiente	240	No	No																											
195	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL	Dependiente	216	No	No													X														
196	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL	Dependiente	0	No	No																							X	2025/08/28	2025/08/31		
197	CC	79838925	SANCHEZ ARAQUE WILLIAN JAVIER	Dependiente	240	No	No																											
198	CC	9731016	SARRIA VILLA WILLIAM ALFREDO	Dependiente	240	No	No													X														
199	CC	1193112654	SERRANO SERRANO ROBERTO CARLOS	Dependiente	240	No	No		X	2025/08/01																								
200	CC	1000792531	SILVA PERDOMO MARIA ALEJANDRA	Dependiente	240	No	No																											
201	CC	1073610243	SILVA RAMIREZ ERIKA JACKELINE	Dependiente	240	No	No																											
202	CC	79414221	SOLANO BLANCO YILSON GERMAN	Dependiente	240	No	No													X														
203	CC	1023912285	SUAREZ DE LA CRUZ EDISSON ESTEBAN	Dependiente	240	No	No													X														
204	CC	1016113738	SUAREZ QUIROGA ANGIE DANIELA	Dependiente	240	No	No													X														
205	CC	1030533576	TAPIERO OTAVO DIEGO ALEXANDER	Dependiente	240	No	No																											
206	CC	1030618382	TAPIERO OTAVO DANIEL GUILLERMO	Dependiente	240	No	No		X	2025/08/01																								
207	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN	Dependiente	240	No	No																											
208	CC	1015464477	THIAN ALDANA YAIR DUBAN	Dependiente	240	No	No													X														
209	CC	1030638125	TORRES NAVAS LEIDY JOHANNA	Dependiente	240	No	No																											
210	CC	1022395776	TUNJO PRADA ELIANA ROCIO	Dependiente	240	No	No																											
211	CC	1018514322	ULLOA VANEGAS SANTIAGO ANDRES	Dependiente	240	No	No																											
212	CC	1023942342	URUEÑA SOLANO MAYRA ALEJANDRA	Dependiente	240	No	No																											
213	CC	1018487593	UTIMA JIMENEZ NICOLAS ANDRES	Dependiente	240	No	No																											
214	CC	1015410733	VARGAS CARDENAS CATHERINE	Dependiente	240	No	No																											
215	CC	1001184934	VARGAS SANCHEZ ASHLEE DAYANNA	Dependiente	240	No	No																											
216	CC	1023017596	VARGAS TOVAR SONIA FERNANDA	Dependiente	240	No	No																											
217	CC	1001288006	VARGAS VARGAS JUAN CAMILO	Dependiente	240	No	No																											
218	CC	1030683206	VASQUEZ ARDILA DAVID ALEJANDRO	Dependiente	240	No	No																											
219	CC	1024587186	VASQUEZ GONZALEZ ESTEFANY CAROLINA	Dependiente	240	No	No																											
220	CC	1016008101	VELASQUEZ HERRERA MAIRA DANIELA	Dependiente	240	No	No																											
221	CC	1033734004	VERA CORREDOR JHON EDISON	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PORVENIR	30	$2,179,264	16%	SIN RIESGO	$348,700	$0	$0	$0	$0	$0	$348,700		NUEVA E.P.S.	30	$2,179,264	4%	$87,200	
						$2,000,000	No	Fijo	PROTECCION	30	$2,068,184	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		SANITAS	30	$2,068,184	4%	$82,800	
						$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	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,243,189	16%	SIN RIESGO	$359,000	$0	$0	$0	$0	$0	$359,000		EPS SURA (ANTES SUSALUD)	30	$2,243,189	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		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,680,398	16%	SIN RIESGO	$268,900	$0	$0	$0	$0	$0	$268,900		FAMISANAR	30	$1,680,398	4%	$67,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,726,336	16%	SIN RIESGO	$276,300	$0	$0	$0	$0	$0	$276,300		FAMISANAR	30	$1,726,336	4%	$69,100	
						$2,000,000	No	Fijo	COLPENSIONES	18	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SALUD TOTAL	18	$1,200,000	4%	$48,000	
						$4,000,000	No	Fijo	COLPENSIONES	11	$1,466,667	16%	SIN RIESGO	$234,700	$0	$0	$0	$0	$0	$234,700		SANITAS	11	$1,466,667	4%	$58,700	
						$4,000,000	No	Fijo	COLPENSIONES	19	$2,533,334	16%	SIN RIESGO	$405,400	$0	$0	$0	$0	$0	$405,400		SANITAS	19	$2,533,334	4%	$101,400	
						$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	26	$1,988,602	16%	SIN RIESGO	$318,200	$0	$0	$0	$0	$0	$318,200		FAMISANAR	26	$1,988,602	4%	$79,600	
						$1,423,500	No	Fijo	PROTECCION	4	$189,800	16%	SIN RIESGO	$30,400	$0	$0	$0	$0	$0	$30,400		FAMISANAR	4	$189,800	4%	$7,600	
						$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	$7,989,538	16%	SIN RIESGO	$1,278,400	$0	$0	$40,000	$40,000	$0	$1,358,400		EPS SURA (ANTES SUSALUD)	30	$7,989,538	4%	$319,600	
						$2,500,000	No	Fijo	COLPENSIONES	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	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	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	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,985,222	16%	SIN RIESGO	$637,700	$0	$0	$0	$0	$0	$637,700		SANITAS	30	$3,985,222	4%	$159,500	
						$1,423,500	No	Fijo	PROTECCION	30	$1,767,102	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		COMPENSAR	30	$1,767,102	4%	$70,700	
						$2,000,000	No	Fijo	PORVENIR	30	$2,406,823	16%	SIN RIESGO	$385,100	$0	$0	$0	$0	$0	$385,100		EPS SURA (ANTES SUSALUD)	30	$2,406,823	4%	$96,300	
						$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	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$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	$2,150,003	16%	SIN RIESGO	$344,100	$0	$0	$0	$0	$0	$344,100		COMPENSAR	30	$2,150,003	4%	$86,100	
						$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	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		EPS SURA (ANTES SUSALUD)	30	$2,500,000	4%	$100,000	
						$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	Fijo	COLFONDOS	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		NUEVA E.P.S.	30	$3,500,000	4%	$140,000	
						$4,500,000	No	Fijo	COLFONDOS	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	
						$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	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	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$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	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$87,200		COLSUBSIDIO	30	$2,179,264	4%	$87,200	COLMENA	30	$2,179,264	0.522%	1	$11,400	30	$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	$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	$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	$89,800		COLSUBSIDIO	30	$2,243,189	4%	$89,800	COLMENA	30	$2,243,189	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	$67,300		COLSUBSIDIO	30	$1,680,398	4%	$67,300	COLMENA	30	$1,680,398	0.522%	1	$8,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COLSUBSIDIO	30	$1,726,336	4%	$69,100	COLMENA	30	$1,726,336	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$48,000		COLSUBSIDIO	18	$1,200,000	4%	$48,000	COLMENA	18	$1,200,000	0.522%	1	$6,300	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,700		COLSUBSIDIO	11	$1,466,667	4%	$58,700	COLMENA	11	$1,466,667	0.522%	1	$7,700	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,400		COLSUBSIDIO	19	$2,533,334	4%	$101,400	COLMENA	19	$2,533,334	0%	1	$0	19	$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	$79,600		COLSUBSIDIO	26	$1,988,602	4%	$79,600	COLMENA	26	$1,988,602	0.522%	1	$10,400	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	$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	$319,600		COLSUBSIDIO	30	$7,989,538	4%	$319,600	COLMENA	30	$7,989,538	2.436%	3	$194,700	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	$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	$159,500		COLSUBSIDIO	30	$3,985,222	4%	$159,500	COLMENA	30	$3,985,222	2.436%	3	$97,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,700		COLSUBSIDIO	30	$1,767,102	4%	$70,700	COLMENA	30	$1,767,102	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,300		COLSUBSIDIO	30	$2,406,823	4%	$96,300	COLMENA	30	$2,406,823	0.522%	1	$12,600	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	$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	$86,100		COLSUBSIDIO	30	$2,150,003	4%	$86,100	COLMENA	30	$2,150,003	0.522%	1	$11,300	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	$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	$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	$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	$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	$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	$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	$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	$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

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								
222	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO	Dependiente	240	No	No																																		
223	CC	1023001539	VERGARA RAMIREZ YERLY DANIELA	Dependiente	240	No	No													X																						
224	CC	1113305350	VILLADA ESCOBAR SERGIO ANDRES	Dependiente	240	No	No													X																						
225	CC	1013646571	VILLANUEVA ROJAS DANIEL ESTEBAN	Dependiente	240	No	No													X																						
226	CC	1030603196	ZAMBRANO ZAMBRANO JHONATHAN	Dependiente	240	No	No																																		
227	CC	79997742	ZAPATA CHAUX MANUEL SALVADOR	Dependiente	240	No	No																																		
228	CC	52886864	ZEA DIANA JACQUELIN	Dependiente	240	No	No																																		
229	CC	1006063441	ZULUAGA VALLEJO VICTOR ALFONSO	Dependiente	240	No	No													X																						
Ciudad: BOYACA Depto: BOYACA(6 Afiliados)																																										
230	CC	1049632517	PIRATOVA LOPEZ EDWAR	Dependiente	240	No	No																																		
231	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE	Dependiente	240	No	No																																		
232	CC	1049645160	RESTREPO FERRO CRISTIAN RAUL	Dependiente	240	No	No																																		
233	CC	1049642205	REYES CARDENAS EDWIN YESID	Dependiente	240	No	No																																		
234	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO	Dependiente	80	No	No																																		
235	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO	Dependiente	0	No	No																		X	2025/08/08	2025/08/09														
236	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO	Dependiente	0	No	No																		X	2025/08/10	2025/08/27														
237	CC	13566882	SOLANO SUAREZ JEISSON	Dependiente	240	No	No																																		
Ciudad: CALI Depto: VALLE(3 Afiliados)																																										
238	CC	1193269790	GIRALDO RAMIREZ CAROL YULIETH	Dependiente	240	No	No																																		
239	CC	3197492	MORENO ALARCON JORGE IVAN	Dependiente	240	No	No													X																						
240	CC	1144052980	VARON MARTINEZ HERNAN DAVID	Dependiente	240	No	No																																		
Ciudad: MEDELLIN Depto: ANTIOQUIA(2 Afiliados)																																										
241	CC	1064976760	CRUZ DIAZ ARMANDO JAVIER	Dependiente	64	No	No				X	2025/08/08																														
242	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO	Dependiente	240	No	No													X																						
Ciudad: NEIVA Depto: HUILA(1 Afiliados)																																										
243	CC	1076501353	GARZON RODRIGUEZ JUAN MANUEL	Dependiente	240	No	No																																		
Ciudad: SANTA MARTA Depto: MAGDALENA(1 Afiliados)																																										
244	CC	1026275661	CASTRO TORRES GINNA MARCELA	Aprendices en etapa productiva	240	No	No																																		
Total		**Afiliados(230)**																																							

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$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	Fijo	PROTECCION	30	$2,047,727	16%	SIN RIESGO	$327,700	$0	$0	$0	$0	$0	$327,700		SALUD TOTAL	30	$2,047,727	4%	$82,000	
						$3,000,000	No	Fijo	PROTECCION	30	$3,300,001	16%	SIN RIESGO	$528,100	$0	$0	$0	$0	$0	$528,100		NUEVA E.P.S.	30	$3,300,001	4%	$132,100	
						$2,000,000	No	Fijo	PORVENIR	30	$2,090,912	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		COMPENSAR	30	$2,090,912	4%	$83,700	
						$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	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		EPS SURA (ANTES SUSALUD)	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Fijo	PROTECCION	30	$2,194,150	16%	SIN RIESGO	$351,100	$0	$0	$0	$0	$0	$351,100		COMPENSAR	30	$2,194,150	4%	$87,800	
																				$1,858,600						$464,700	
						$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	10	$666,667	16%	SIN RIESGO	$106,700	$0	$0	$0	$0	$0	$106,700		SANITAS	10	$666,667	4%	$26,700	
						$2,000,000	No	Fijo	PROTECCION	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		SANITAS	2	$94,900	4%	$3,800	
						$2,000,000	No	Fijo	PROTECCION	18	$854,100	16%	SIN RIESGO	$136,700	$0	$0	$0	$0	$0	$136,700		SANITAS	18	$854,100	4%	$34,200	
						$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	
																				$869,400						$217,400	
						$3,500,000	No	Fijo	PORVENIR	8	$933,334	16%	SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		SALUD TOTAL	8	$933,334	4%	$37,400	
						$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	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	
																				$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	
																				$96,008,500						$24,146,800	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$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	$82,000		COLSUBSIDIO	30	$2,047,727	4%	$82,000	COLMENA	30	$2,047,727	0.522%	1	$10,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,100		COLSUBSIDIO	30	$3,300,001	4%	$132,100	COLMENA	30	$3,300,001	0.522%	1	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COLSUBSIDIO	30	$2,090,912	4%	$83,700	COLMENA	30	$2,090,912	0.522%	1	$11,000	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	$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	$87,800		COLSUBSIDIO	30	$2,194,150	4%	$87,800	COLMENA	30	$2,194,150	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$464,700						$426,700						$742,500				$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	$26,700		COMFABOY	10	$666,667	4%	$26,700	COLMENA	10	$666,667	6.96%	5	$46,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMFABOY	2	$94,900	0%	$0	COLMENA	2	$94,900	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,200		COMFABOY	18	$854,100	0%	$0	COLMENA	18	$854,100	0%	5	$0	18	$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
	$217,400						$255,300						$88,500				$0		$0		$0		$0	
$0	$37,400		COMFENALCO ANTIOQUIA	8	$1,881,834	4%	$75,300	COLMENA	8	$933,334	6.96%	5	$65,000	8	$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						$57,000						$99,100				$0		$0		$0		$0	
$0	$57,000		COMFAMILIAR HUILA	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	6.96%	5	$99,100	30	$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
	$24,146,800						$23,707,500						$8,521,500				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
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
2025-08	2025-09	1790199455	9491377505	E	2025/09/19	2025/09/22	BANCOLOMBIA	3	$152,673,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				228	$96,008,500	$181,400	$0	$96,189,900
COLFONDOS	231001	800,227,940	6	21	$10,329,300	$19,600	$0	$10,348,900
COLPENSIONES	25-14	900,336,004	7	37	$18,790,200	$35,500	$0	$18,825,700
PORVENIR	230301	800,224,808	8	118	$47,452,100	$89,600	$0	$47,541,700
PROTECCION	230201	800,229,739	0	51	$19,180,900	$36,200	$0	$19,217,100
SKANDIA	230901	800,253,055	2	1	$256,000	$500	$0	$256,500
ARL (ADMINISTRADORAS: 1)				230	$8,521,500	$16,100	$0	$8,537,600
COLMENA	14-25	800,226,175	3	230	$8,521,500	$16,100	$0	$8,537,600
CCF (ADMINISTRADORAS: 5)				228	$23,707,500	$45,100	$0	$23,752,600
COLSUBSIDIO	CCF22	860,007,336	1	216	$22,431,400	$42,400	$0	$22,473,800
COMFABOY	CCF10	891,800,213	8	6	$426,700	$900	$0	$427,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$57,000	$200	$0	$57,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$255,300	$500	$0	$255,800
COMFENALCO VALLE	CCF56	890,303,093	5	3	$537,100	$1,100	$0	$538,200
EPS (ADMINISTRADORAS: 12)				230	$24,146,800	$46,100	$0	$24,192,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$1,170,000	$2,300	$0	$1,172,300
CAPITAL SALUD	EPSC34	900,298,372	9	6	$370,300	$700	$0	$371,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$140,000	$300	$0	$140,300
COMPENSAR	EPS008	860,066,942	7	44	$4,324,800	$8,200	$0	$4,333,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$147,600	$300	$0	$147,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$2,450,900	$4,700	$0	$2,455,600
FAMISANAR	EPS017	830,003,564	7	42	$3,702,500	$7,000	$0	$3,709,500
FOSYGA	MIN001	901,037,916	1	1	$180,000	$400	$0	$180,400
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,864,600	$3,600	$0	$1,868,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$184,100	$400	$0	$184,500
SALUD TOTAL	EPS002	800,130,907	4	37	$3,336,700	$6,300	$0	$3,343,000
SANITAS	EPS005	800,251,440	6	51	$6,275,300	$11,900	$0	$6,287,200
TOTAL				**230**	**$152,384,300**	**$288,700**	**$0**	**$152,673,000**