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
2025-10	2025-11	1952553223	9494857594	E	2025/11/25	2025/11/25	BANCOLOMBIA	0	$157,245,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: INTEEGRA S.A.S (230 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(184 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(183 Afiliados)																																		
1	CC	1070709207	ABRIL AMAYA JULIAN FRANCISCO	Dependiente	220	No	No										X	2025/10/01		X														
2	CC	1013101070	ACUÑA GUZMAN JHON ALEJANDRO	Aprendices etapa lectiva Ley 2466 de 2025	29	No	No		X	2025/10/27																								
3	CC	1000180352	ALAM ROJAS DANISH SHAROK	Dependiente	220	No	No																											
4	CC	1024545949	ALFONSO MELO DEISY JOHANA	Dependiente	220	No	No													X														
5	CC	1000254165	ALVAREZ CHALA SAMUEL ESTEBAN	Dependiente	161	No	No		X	2025/10/09																								
6	CC	1000046559	ARABA CAMACHO JHONATAN FELIPE	Dependiente	220	No	No													X														
7	CC	1030601690	ARIAS FUQUENE CRISTIAN CAMILO	Dependiente	220	No	No													X														
8	CC	1016075562	ARIAS SANCHEZ ANDRES MAURICIO	Dependiente	220	No	No													X														
9	CC	40411445	ARISMENDY GONZALEZ MONICA ALEXANDRA	Dependiente	220	No	No																											
10	CC	1000213171	ARIZA GARZON PAULA VALENTINA	Dependiente	220	No	No																											
11	CC	1099216404	ARIZA HERNANDEZ ANGIE XIOMARA	Dependiente	220	No	No										X	2025/10/01		X														
12	CC	1001741753	ATENCIO TORRES TATY YOHANA	Dependiente	220	No	No													X														
13	CC	1066598131	AVILA PUENTE ROBERT DE JESUS	Dependiente	220	No	No													X														
14	CC	1023367201	AYA MORENO OMAR SEBASTIAN	Dependiente	220	No	No																											
15	CC	1001051604	BALLESTAS GAMEZ KEVIN YESITH	Dependiente	220	No	No													X														
16	CC	1007158483	BAQUERO GARCIA JUAN FELIPE	Dependiente	220	No	No													X														
17	CC	1073251986	BARAJAS PARRADO RICHARD LUDIM	Dependiente	220	No	No													X														
18	CC	1001346853	BELLO NIÑO JINETH TATIANA	Dependiente	220	No	No													X														
19	CC	1018432240	BELTRAN TORRES LUZ JANNETH	Dependiente	220	No	No													X														
20	CC	72205130	BENAVIDES DE LA ROSA ALFREDO CARLOS	Dependiente	220	No	No													X														
21	CC	20688947	BOHORQUEZ FERNANDEZ YENIFER ESNEIDER	Dependiente	220	No	No													X														
22	CC	1140902716	BORRERO WEHDEKING CAMILO ANDRES	Dependiente	29	No	No		X	2025/10/27																								
23	CC	1002158839	BOSSIO FIGUEROA MARTIN JUNIOR	Dependiente	220	No	No													X														
24	CC	1033677675	BUITRAGO RUIZ JORGE HERNANDO	Dependiente	220	No	No																											
25	CC	1003558116	BUSTOS DIAZ CARLOS ANDRES	Dependiente	220	No	No													X														
26	CC	1010239396	CALDAS CARDENAL FELIPE	Dependiente	220	No	No																											
27	CC	1034309612	CARDENAS TORRES JUAN SEBASTIAN	Dependiente	220	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
																				$95,374,300						$24,242,700	
																				$66,438,900						$17,146,800	
																				$65,878,900						$17,006,800	
						$4,200,000	No	Variable	PROTECCION	30	$4,982,727	16%	SIN RIESGO	$797,300	$0	$0	$0	$0	$0	$797,300		SALUD TOTAL	30	$4,982,727	4%	$199,400	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	4	$189,800	12.5%	$23,800	
						$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	Variable	COLPENSIONES	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		SALUD TOTAL	30	$1,736,346	4%	$69,500	
						$2,500,000	No	Fijo	PORVENIR	22	$1,833,334	16%	SIN RIESGO	$293,400	$0	$0	$0	$0	$0	$293,400		NUEVA E.P.S.	22	$1,833,334	4%	$73,400	
						$2,500,000	No	Variable	PORVENIR	30	$2,673,295	16%	SIN RIESGO	$427,800	$0	$0	$0	$0	$0	$427,800		SALUD TOTAL	30	$2,673,295	4%	$107,000	
						$2,500,000	No	Variable	COLFONDOS	30	$2,642,045	16%	SIN RIESGO	$422,800	$0	$0	$0	$0	$0	$422,800		NUEVA E.P.S.	30	$2,642,045	4%	$105,700	
						$1,423,500	No	Variable	PORVENIR	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		FAMISANAR	30	$1,736,346	4%	$69,500	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,600,000	No	Fijo	PORVENIR	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	
						$2,400,000	No	Variable	PORVENIR	30	$2,604,545	16%	SIN RIESGO	$416,800	$0	$0	$0	$0	$0	$416,800		SANITAS	30	$2,604,545	4%	$104,200	
						$1,423,500	No	Variable	PORVENIR	30	$1,504,381	16%	SIN RIESGO	$240,800	$0	$0	$0	$0	$0	$240,800		FAMISANAR	30	$1,504,381	4%	$60,200	
						$2,500,000	No	Variable	PROTECCION	30	$2,673,863	16%	SIN RIESGO	$427,900	$0	$0	$0	$0	$0	$427,900		SALUD TOTAL	30	$2,673,863	4%	$107,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Variable	PORVENIR	30	$2,143,181	16%	SIN RIESGO	$343,000	$0	$0	$0	$0	$0	$343,000		EPS SURA (ANTES SUSALUD)	30	$2,143,181	4%	$85,800	
						$2,000,000	No	Variable	PROTECCION	30	$2,197,727	16%	SIN RIESGO	$351,700	$0	$0	$0	$0	$0	$351,700		SALUD TOTAL	30	$2,197,727	4%	$88,000	
						$2,500,000	No	Variable	COLFONDOS	30	$2,741,477	16%	SIN RIESGO	$438,700	$0	$0	$0	$0	$0	$438,700		FAMISANAR	30	$2,741,477	4%	$109,700	
						$2,500,000	No	Variable	PORVENIR	30	$2,613,636	16%	SIN RIESGO	$418,200	$0	$0	$0	$0	$0	$418,200		SALUD TOTAL	30	$2,613,636	4%	$104,600	
						$1,423,500	No	Variable	COLFONDOS	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		COMPENSAR	30	$1,731,817	4%	$69,300	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,552,909	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		SANITAS	30	$1,552,909	4%	$62,200	
						$3,200,000	No	Variable	COLFONDOS	30	$3,309,091	16%	SIN RIESGO	$529,500	$0	$0	$0	$0	$0	$529,500		FAMISANAR	30	$3,309,091	4%	$132,400	
						$7,500,000	No	Fijo	SKANDIA	4	$1,000,000	16%	SIN RIESGO	$160,000	$0	$0	$0	$0	$0	$160,000		SANITAS	4	$1,000,000	4%	$40,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		NUEVA E.P.S.	30	$1,736,346	4%	$69,500	
						$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	
						$2,000,000	No	Variable	PROTECCION	30	$2,822,273	16%	SIN RIESGO	$451,600	$0	$0	$0	$0	$0	$451,600		NUEVA EPS MOVILIDAD	30	$2,822,273	4%	$112,900	
						$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	
						$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	

			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
	$24,242,700						$29,380,900						$8,248,000				$0		$0		$0		$0	
	$17,146,800						$16,689,500						$2,182,600				$0		$0		$0		$0	
	$17,006,800						$16,549,500						$2,164,300				$0		$0		$0		$0	
$0	$199,400		COLSUBSIDIO	30	$4,982,727	4%	$199,400	COLMENA	30	$4,982,727	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$23,800			0	$0	0%	$0	COLMENA	4	$189,800	0.522%	1	$1,000	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$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	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COLSUBSIDIO	22	$1,833,333	4%	$73,400	COLMENA	22	$1,833,334	0.522%	1	$9,600	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,000		COLSUBSIDIO	30	$2,673,295	4%	$107,000	COLMENA	30	$2,673,295	0.522%	1	$14,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,700		COLSUBSIDIO	30	$2,642,045	4%	$105,700	COLMENA	30	$2,642,045	0.522%	1	$13,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	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	$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	$104,200		COLSUBSIDIO	30	$2,604,545	4%	$104,200	COLMENA	30	$2,604,545	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,200		COLSUBSIDIO	30	$1,504,381	4%	$60,200	COLMENA	30	$1,504,381	0.522%	1	$7,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,000		COLSUBSIDIO	30	$2,673,863	4%	$107,000	COLMENA	30	$2,673,863	0.522%	1	$14,000	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	$85,800		COLSUBSIDIO	30	$2,143,181	4%	$85,800	COLMENA	30	$2,143,181	0.522%	1	$11,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COLSUBSIDIO	30	$2,197,727	4%	$88,000	COLMENA	30	$2,197,727	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,700		COLSUBSIDIO	30	$2,741,477	4%	$109,700	COLMENA	30	$2,741,477	0.522%	1	$14,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,600		COLSUBSIDIO	30	$2,613,636	4%	$104,600	COLMENA	30	$2,613,636	0.522%	1	$13,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,200		COLSUBSIDIO	30	$1,552,909	4%	$62,200	COLMENA	30	$1,552,909	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,400		COLSUBSIDIO	30	$3,309,091	4%	$132,400	COLMENA	30	$3,309,091	0.522%	1	$17,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$40,000		COLSUBSIDIO	4	$1,000,000	4%	$40,000	COLMENA	4	$1,000,000	0.522%	1	$5,300	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	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	$112,900		COLSUBSIDIO	30	$2,822,273	4%	$112,900	COLMENA	30	$2,822,273	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,000		COLSUBSIDIO	30	$4,000,000	4%	$160,000	COLMENA	30	$4,000,000	0.522%	1	$20,900	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
28	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA	Dependiente	220	No	No													X														
29	CC	1026293965	CARDONA SANCHEZ MATEO	Dependiente	220	No	No										X	2025/10/01																
30	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	147	No	No																											
31	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	0	No	No																	X	2025/10/03	2025/10/04								
32	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	0	No	No																	X	2025/10/06	2025/10/13								
33	CC	1000384400	CASALLAS URREGO JHON ALEXANDER	Dependiente	220	No	No																											
34	CC	1023897476	CASTELLANOS RODRIGUEZ LEIDY	Dependiente	220	No	No													X														
35	CC	80743654	CASTIBLANCO CASTRO CARLOS EDUARDO	Dependiente	220	No	No													X														
36	CC	1073711660	CASTILLO CASTELLANOS LAURA ALEJANDRA	Dependiente	220	No	No													X														
37	CC	1033805654	CASTRO AVELINO KELLY JOHANA	Dependiente	220	No	No													X														
38	CC	1024535387	CASTRO PINZON ERIKA ANDREA	Dependiente	220	No	No																											
39	CC	1026275661	CASTRO TORRES GINNA MARCELA	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
40	CC	1023977995	CAVIEDES CHOCONTA BRANDON FELIPE	Dependiente	220	No	No													X														
41	CC	1025525401	CHARRIA SUAREZ DANIEL ESTEBAN	Dependiente	220	No	No													X														
42	CC	1067095443	CHARRY PACHECO SANDRITH	Dependiente	220	No	No																											
43	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE	Dependiente	220	No	No																											
44	CC	1018434879	CONTRERAS PULIDO DIEGO ALEJANDRO	Dependiente	220	No	No													X														
45	CC	1016943772	CORTES MESTIZO SHARICK VALENTINA	Dependiente	220	No	No													X														
46	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	220	No	No													X														
47	CC	1018408426	CUESTAS VERA JAIRO ENRIQUE	Dependiente	220	No	No													X														
48	CC	1016059200	DAZA BARRETO ANDRES FELIPE	Dependiente	220	No	No													X														
49	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA	Dependiente	220	No	No													X														
50	CC	1024478644	DIAZ BEJARANO LAURA VALENTINA	Dependiente	220	No	No																											
51	CC	1118560994	DIAZ PRADO MAIKOOL ALEXIS	Dependiente	176	No	No		X	2025/10/07										X														
52	CC	1072467547	DUQUE BARAHONA JULIAN FRANCISCO	Dependiente	220	No	No																											
53	CC	1032356027	ESPAÑA ANDRADE JUAN FELIPE	Dependiente	220	No	No																											
54	CC	1000626734	ESPINOSA CHOCONTA YERLY TATIANA	Dependiente	220	No	No																											
55	CC	1026582393	ESPINOSA MARTINEZ MAYERLI CAROLINA	Dependiente	220	No	No													X														
56	CC	1012410260	FORERO GUERRERO KAREN VIVIANA	Dependiente	220	No	No													X														
57	CC	1010008433	FORERO HERNANDEZ JUAN EDUARDO	Dependiente	220	No	No													X														
58	CC	80819144	FRANCO TOCA ALEXANDER GIOVANNY	Dependiente	220	No	No																											
59	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE	Dependiente	220	No	No													X														
60	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH	Dependiente	220	No	No																											
61	CC	1047427516	GARCIA DIAZ JACQUELINE	Dependiente	220	No	No																											
62	CC	1024566319	GARCIA FORERO CARLOS ALBERTO	Dependiente	220	No	No													X														
63	CC	53007889	GARCIA MARTINEZ ANDREA	Dependiente	220	No	No																											
64	CC	1030648215	GIRALDO RAMIREZ BAYRON ANDRES	Dependiente	220	No	No													X														
65	CC	1057785359	GOMEZ BARRERO PAULA ANDREA	Dependiente	220	No	No																											
66	CC	1000283578	GOMEZ CALDERON VALENTINA	Dependiente	220	No	No										X	2025/10/01																

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	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		CAPITAL SALUD	30	$1,731,817	4%	$69,300	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SANITAS	30	$4,200,000	4%	$168,000	
						$2,000,000	No	Fijo	PORVENIR	20	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		SANITAS	20	$1,333,334	4%	$53,400	
						$2,000,000	No	Fijo	PORVENIR	2	$133,333	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		SANITAS	2	$133,333	4%	$5,400	
						$2,000,000	No	Fijo	PORVENIR	8	$379,600	16%	SIN RIESGO	$60,800	$0	$0	$0	$0	$0	$60,800		SANITAS	8	$379,600	4%	$15,200	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Variable	PORVENIR	30	$2,217,101	16%	SIN RIESGO	$354,800	$0	$0	$0	$0	$0	$354,800		COMPENSAR	30	$2,217,101	4%	$88,700	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,874,166	16%	SIN RIESGO	$299,900	$0	$0	$0	$0	$0	$299,900		SANITAS	30	$1,874,166	4%	$75,000	
						$2,500,000	No	Variable	PORVENIR	30	$3,125,000	16%	SIN RIESGO	$500,000	$0	$0	$0	$0	$0	$500,000		NUEVA E.P.S.	30	$3,125,000	4%	$125,000	
						$4,000,000	No	Variable	PROTECCION	30	$4,692,727	16%	SIN RIESGO	$750,900	$0	$0	$0	$0	$0	$750,900		COMPENSAR	30	$4,692,727	4%	$187,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,552,909	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		FAMISANAR	30	$1,552,909	4%	$62,200	
						$2,000,000	No	Variable	PROTECCION	30	$2,045,455	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		FAMISANAR	30	$2,045,455	4%	$81,900	
						$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	
						$2,000,000	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	
						$4,000,000	No	Variable	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	
						$2,000,000	No	Variable	PORVENIR	30	$2,115,455	16%	SIN RIESGO	$338,500	$0	$0	$0	$0	$0	$338,500		FAMISANAR	30	$2,115,455	4%	$84,700	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		FAMISANAR	30	$1,731,817	4%	$69,300	
						$3,000,000	No	Variable	PORVENIR	30	$3,419,319	16%	SIN RIESGO	$547,100	$0	$0	$0	$0	$0	$547,100		COMPENSAR	30	$3,419,319	4%	$136,800	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SANITAS	30	$1,731,817	4%	$69,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		COMPENSAR	30	$1,690,406	4%	$67,700	
						$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	
						$1,423,500	No	Variable	PROTECCION	24	$1,143,329	16%	SIN RIESGO	$183,000	$0	$0	$0	$0	$0	$183,000		EPS SURA (ANTES SUSALUD)	24	$1,143,329	4%	$45,800	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		FAMISANAR	30	$5,000,000	4%	$200,000	
						$4,500,000	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	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SALUD TOTAL	30	$1,423,500	4%	$57,000	
						$3,200,000	No	Variable	PROTECCION	30	$4,585,455	16%	SIN RIESGO	$733,700	$0	$0	$0	$0	$0	$733,700		EPS SURA (ANTES SUSALUD)	30	$4,585,455	4%	$183,500	
						$2,500,000	No	Variable	PORVENIR	30	$2,633,522	16%	SIN RIESGO	$421,400	$0	$0	$0	$0	$0	$421,400		COMPENSAR	30	$2,633,522	4%	$105,400	
						$1,423,500	No	Variable	PORVENIR	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		EPS SURA (ANTES SUSALUD)	30	$1,690,406	4%	$67,700	
						$4,500,000	No	Fijo	PORVENIR	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		NUEVA E.P.S.	30	$4,500,000	4%	$180,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		FAMISANAR	30	$1,690,406	4%	$67,700	
						$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	Variable	PORVENIR	30	$1,767,273	16%	SIN RIESGO	$282,800	$0	$0	$0	$0	$0	$282,800		FAMISANAR	30	$1,767,273	4%	$70,700	
						$4,408,021	No	Fijo	PORVENIR	30	$4,408,021	16%	SIN RIESGO	$705,300	$0	$0	$0	$0	$0	$705,300		EPS SURA (ANTES SUSALUD)	30	$4,408,021	4%	$176,400	
						$2,000,000	No	Variable	PROTECCION	30	$2,357,728	16%	SIN RIESGO	$377,300	$0	$0	$0	$0	$0	$377,300		SANITAS	30	$2,357,728	4%	$94,400	
						$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	
						$2,875,000	No	Fijo	PROTECCION	30	$2,875,000	16%	SIN RIESGO	$460,000	$0	$0	$0	$0	$0	$460,000		COMPENSAR	30	$2,875,000	4%	$115,000	

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	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	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	0.522%	1	$22,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COLSUBSIDIO	20	$1,333,333	4%	$53,400	COLMENA	20	$1,333,334	0.522%	1	$7,000	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COLSUBSIDIO	2	$0	0%	$0	COLMENA	2	$133,333	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$15,200		COLSUBSIDIO	8	$0	0%	$0	COLMENA	8	$379,600	0%	1	$0	8	$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	$88,700		COLSUBSIDIO	30	$2,217,101	4%	$88,700	COLMENA	30	$2,217,101	0.522%	1	$11,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,000		COLSUBSIDIO	30	$1,874,166	4%	$75,000	COLMENA	30	$1,874,166	0.522%	1	$9,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,000		COLSUBSIDIO	30	$3,125,000	4%	$125,000	COLMENA	30	$3,125,000	0.522%	1	$16,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$187,800		COLSUBSIDIO	30	$4,692,727	4%	$187,800	COLMENA	30	$4,692,727	0.522%	1	$24,500	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	$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	$62,200		COLSUBSIDIO	30	$1,552,909	4%	$62,200	COLMENA	30	$1,552,909	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COLSUBSIDIO	30	$2,045,455	4%	$81,900	COLMENA	30	$2,045,455	0.522%	1	$10,700	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	$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	$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	$84,700		COLSUBSIDIO	30	$2,115,455	4%	$84,700	COLMENA	30	$2,115,455	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,800		COLSUBSIDIO	30	$3,419,319	4%	$136,800	COLMENA	30	$3,419,319	0.522%	1	$17,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,800		COLSUBSIDIO	24	$1,143,329	4%	$45,800	COLMENA	24	$1,143,329	0.522%	1	$6,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COLSUBSIDIO	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	0.522%	1	$26,100	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
$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	$183,500		COLSUBSIDIO	30	$4,585,455	4%	$183,500	COLMENA	30	$4,585,455	0.522%	1	$24,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,400		COLSUBSIDIO	30	$2,633,522	4%	$105,400	COLMENA	30	$2,633,522	0.522%	1	$13,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	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	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	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	$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	$70,700		COLSUBSIDIO	30	$1,767,273	4%	$70,700	COLMENA	30	$1,767,273	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$176,400		COLSUBSIDIO	30	$4,408,021	4%	$176,400	COLMENA	30	$4,408,021	0.522%	1	$23,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,400		COLSUBSIDIO	30	$2,357,728	4%	$94,400	COLMENA	30	$2,357,728	0.522%	1	$12,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$115,000		COLSUBSIDIO	30	$2,875,000	4%	$115,000	COLMENA	30	$2,875,000	0.522%	1	$15,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
67	CC	52742278	GONZALEZ ELIANA PAOLA	Dependiente	220	No	No													X															
68	CC	1000786069	GONZALEZ HERNANDEZ OMAR ESTIVEN	Dependiente	220	No	No													X															
69	CC	79849400	GONZALEZ MARTINEZ OSCAR SAMUEL	Dependiente	220	No	No																												
70	CC	1026572112	GUARIN HERRERA OSCAR DAVID	Dependiente	220	No	No													X															
71	CC	1026272169	GUECHA LONDOÑO ANDRES FELIPE	Dependiente	220	No	No										X	2025/10/01																	
72	CC	52194976	GUTIERREZ RODRIGUEZ MARTHA PATRICIA	Dependiente	220	No	No													X															
73	CC	1000364763	HERNANDEZ BARBOSA EIDER YAMIT	Dependiente	220	No	No													X															
74	CC	1014232285	HERNANDEZ COLORADO LUIS ALEJANDRO	Dependiente	220	No	No													X															
75	CC	1074130240	HERNANDEZ LADINO KAREN LIZETH	Dependiente	15	No	No		X	2025/10/22	X	2025/10/23																							
76	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR	Dependiente	220	No	No													X															
77	CC	1021396400	HERNANDEZ PULIDO JHON SEBASTIAN	Dependiente	220	No	No																												
78	CC	1000514688	HERRAN PULIDO DANIELA	Dependiente	220	No	No										X	2025/10/01		X															
79	CC	52479406	HERRERA HERRERA CARMEN MILENA	Dependiente	220	No	No													X															
80	CC	1030689814	HOYOS RODRIGUEZ YULY VANESSA	Dependiente	220	No	No																												
81	CC	1032419979	IBAÑEZ MORENO MARITZA	Dependiente	220	No	No										X	2025/10/01																	
82	CC	1006700826	JAIMES CASTRO ANDRES FELIPE	Dependiente	220	No	No																												
83	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA	Dependiente	220	No	No													X															
84	CC	1011082360	JARA VARGAS PABLO ANDRES	Dependiente	183	No	No																												
85	CC	1011082360	JARA VARGAS PABLO ANDRES	Dependiente	0	No	No														X	2025/10/01	2025/10/05												
86	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA	Dependiente	147	No	No													X															
87	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA	Dependiente	0	No	No																								X	2025/10/06	2025/10/15		
88	CC	80740785	JULIO JULIO DIEGO RAFAEL	Dependiente	220	No	No																												
89	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA	Dependiente	220	No	No																												
90	CC	1016022314	LEDESMA GARZON DIANA MARCELA	Dependiente	220	No	No													X															
91	CC	80222317	LEON GONZALEZ MANUEL ALBERTO	Dependiente	220	No	No													X															
92	CC	1073163617	LOPEZ HIGUERA MARIA ALEJANDRA	Dependiente	183	No	No		X	2025/10/06																									
93	CC	1015408416	MARIN ARIMUYA BRIGET MILENA	Dependiente	220	No	No													X															
94	CC	1000722702	MARIN PARDO JOHAN FELIPE	Dependiente	220	No	No													X															
95	CC	1012403340	MARQUEZ ZAMORA JESSICA MILENA	Dependiente	7	No	No				X	2025/10/01								X															
96	CC	1015993158	MARTINEZ AMAZO KAREN JULIETH	Dependiente	220	No	No													X															
97	CC	1117497016	MARTINEZ PERDOMO BRAYAM BAUDILIO	Dependiente	220	No	No													X															
98	CC	1001089466	MARTINEZ REYES FERNANDO ALEXANDER	Dependiente	220	No	No													X															
99	CC	1028482480	MEDINA PEÑA DANIEL STIVEN	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																												
100	CC	1031174221	MELO GONZALEZ ANDRES FELIPE	Dependiente	220	No	No																												
101	CC	1022431877	MENDOZA BOLAÑOS KAREN LORENA	Dependiente	220	No	No																												
102	CC	1057164212	MENDOZA LEGUIZAMO LIVI ADRIANA	Dependiente	220	No	No													X															
103	CC	1000854031	MENESES RODRIGUEZ VALENTINA	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																												
104	CC	1000470162	MOGOLLON VARGAS MELISSA	Dependiente	220	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	Variable	COLPENSIONES	30	$1,552,909	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		SALUD TOTAL	30	$1,552,909	4%	$62,200	
						$1,423,500	No	Variable	PROTECCION	30	$1,552,909	16%	SIN RIESGO	$248,500	$0	$0	$0	$0	$0	$248,500		SALUD TOTAL	30	$1,552,909	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	
						$1,423,500	No	Variable	PORVENIR	30	$1,892,608	16%	SIN RIESGO	$302,900	$0	$0	$0	$0	$0	$302,900		FAMISANAR	30	$1,892,608	4%	$75,800	
						$6,823,440	No	Fijo	COLPENSIONES	30	$6,823,440	16%	SIN RIESGO	$1,091,800	$0	$0	$34,200	$34,200	$0	$1,160,200		SANITAS	30	$6,823,440	4%	$273,000	
						$1,800,000	No	Variable	PORVENIR	30	$2,014,773	16%	SIN RIESGO	$322,400	$0	$0	$0	$0	$0	$322,400		FAMISANAR	30	$2,014,773	4%	$80,600	
						$2,000,000	No	Variable	PROTECCION	30	$2,161,364	16%	SIN RIESGO	$345,900	$0	$0	$0	$0	$0	$345,900		EPS SURA (ANTES SUSALUD)	30	$2,161,364	4%	$86,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,439,676	16%	SIN RIESGO	$230,400	$0	$0	$0	$0	$0	$230,400		FAMISANAR	30	$1,439,676	4%	$57,600	
						$1,423,500	No	Fijo	PORVENIR	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		FAMISANAR	2	$94,900	4%	$3,800	
						$1,423,500	No	Variable	PORVENIR	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		FAMISANAR	30	$1,736,346	4%	$69,500	
						$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	
						$3,500,000	No	Variable	PORVENIR	30	$4,042,500	16%	SIN RIESGO	$646,800	$0	$0	$0	$0	$0	$646,800		FAMISANAR	30	$4,042,500	4%	$161,700	
						$2,500,000	No	Variable	PORVENIR	30	$2,709,092	16%	SIN RIESGO	$433,500	$0	$0	$0	$0	$0	$433,500		SALUD TOTAL	30	$2,709,092	4%	$108,400	
						$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	
						$2,420,000	No	Fijo	PORVENIR	30	$2,420,000	16%	SIN RIESGO	$387,200	$0	$0	$0	$0	$0	$387,200		FAMISANAR	30	$2,420,000	4%	$96,800	
						$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	Variable	PORVENIR	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		SANITAS	30	$1,768,051	4%	$70,800	
						$1,423,500	No	Fijo	PROTECCION	25	$1,186,250	16%	SIN RIESGO	$189,800	$0	$0	$0	$0	$0	$189,800		COMPENSAR	25	$1,186,250	4%	$47,500	
						$1,423,500	No	Fijo	PROTECCION	5	$237,250	16%	SIN RIESGO	$38,000	$0	$0	$0	$0	$0	$38,000		COMPENSAR	5	$237,250	0%	$0	
						$1,423,500	No	Variable	PORVENIR	20	$1,079,379	16%	SIN RIESGO	$172,800	$0	$0	$0	$0	$0	$172,800		SALUD TOTAL	20	$1,079,379	4%	$43,200	
						$1,423,500	No	Variable	PORVENIR	10	$609,194	16%	SIN RIESGO	$97,500	$0	$0	$0	$0	$0	$97,500		SALUD TOTAL	10	$609,194	4%	$24,400	
						$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	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,725,670	16%	SIN RIESGO	$276,200	$0	$0	$0	$0	$0	$276,200		SALUD TOTAL	30	$1,725,670	4%	$69,100	
						$1,423,500	No	Variable	COLFONDOS	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		SALUD TOTAL	30	$1,690,406	4%	$67,700	
						$1,600,000	No	Fijo	PROTECCION	25	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		EPS SURA (ANTES SUSALUD)	25	$1,333,334	4%	$53,400	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SALUD TOTAL	30	$1,731,817	4%	$69,300	
						$2,000,000	No	Variable	PORVENIR	30	$2,306,818	16%	SIN RIESGO	$369,100	$0	$0	$0	$0	$0	$369,100		SALUD TOTAL	30	$2,306,818	4%	$92,300	
						$1,423,500	No	Variable	PROTECCION	1	$112,155	16%	SIN RIESGO	$18,000	$0	$0	$0	$0	$0	$18,000		COOSALUD EPS	1	$112,155	4%	$4,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		SALUD TOTAL	30	$1,736,346	4%	$69,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		NUEVA E.P.S.	30	$1,768,051	4%	$70,800	
						$1,423,500	No	Variable	PROTECCION	30	$1,651,261	16%	SIN RIESGO	$264,300	$0	$0	$0	$0	$0	$264,300		COMPENSAR	30	$1,651,261	4%	$66,100	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,423,500	12.5%	$178,000	
						$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	
						$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	Variable	PORVENIR	30	$1,605,967	16%	SIN RIESGO	$257,000	$0	$0	$0	$0	$0	$257,000		SANITAS	30	$1,605,967	4%	$64,300	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$1,423,500	12.5%	$178,000	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		NUEVA E.P.S.	30	$1,423,500	4%	$57,000	

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	$62,200		COLSUBSIDIO	30	$1,552,909	4%	$62,200	COLMENA	30	$1,552,909	0.522%	1	$8,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$62,200		COLSUBSIDIO	30	$1,552,909	4%	$62,200	COLMENA	30	$1,552,909	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	$75,800		COLSUBSIDIO	30	$1,892,608	4%	$75,800	COLMENA	30	$1,892,608	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$273,000		COLSUBSIDIO	30	$6,823,440	4%	$273,000	COLMENA	30	$6,823,440	0.522%	1	$35,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,600		COLSUBSIDIO	30	$2,014,773	4%	$80,600	COLMENA	30	$2,014,773	0.522%	1	$10,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,500		COLSUBSIDIO	30	$2,161,364	4%	$86,500	COLMENA	30	$2,161,364	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,600		COLSUBSIDIO	30	$1,439,676	4%	$57,600	COLMENA	30	$1,439,676	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COLSUBSIDIO	2	$98,696	4%	$4,000	COLMENA	2	$94,900	0.522%	1	$500	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	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	$161,700		COLSUBSIDIO	30	$4,042,500	4%	$161,700	COLMENA	30	$4,042,500	0.522%	1	$21,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,400		COLSUBSIDIO	30	$2,709,092	4%	$108,400	COLMENA	30	$2,709,092	0.522%	1	$14,200	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	$96,800		COLSUBSIDIO	30	$2,420,000	4%	$96,800	COLMENA	30	$2,420,000	0.522%	1	$12,700	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	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$47,500		COLSUBSIDIO	25	$1,186,250	4%	$47,500	COLMENA	25	$1,186,250	0.522%	1	$6,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COLSUBSIDIO	5	$0	0%	$0	COLMENA	5	$237,250	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$43,200		COLSUBSIDIO	20	$1,457,162	4%	$58,300	COLMENA	20	$1,079,379	0.522%	1	$5,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,400		COLSUBSIDIO	10	$539,690	4%	$21,600	COLMENA	10	$609,194	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COLSUBSIDIO	30	$1,725,670	4%	$69,100	COLMENA	30	$1,725,670	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COLSUBSIDIO	25	$1,333,333	4%	$53,400	COLMENA	25	$1,333,334	0.522%	1	$7,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,300		COLSUBSIDIO	30	$2,306,818	4%	$92,300	COLMENA	30	$2,306,818	0.522%	1	$12,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,500		COLSUBSIDIO	1	$744,663	4%	$29,800	COLMENA	1	$112,155	0.522%	1	$600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,100		COLSUBSIDIO	30	$1,651,261	4%	$66,100	COLMENA	30	$1,651,261	0.522%	1	$8,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$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	$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	$64,300		COLSUBSIDIO	30	$1,605,967	4%	$64,300	COLMENA	30	$1,605,967	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
105	CC	1000325446	MOLINA GARAVITO ANGY CRISTINA	Dependiente	220	No	No																											
106	CC	1022402500	MONTERO PUENTES JHOANA ALEXANDRA	Dependiente	220	No	No										X	2025/10/01																
107	CC	1001274377	MORA AREVALO DIDIER EMANUEL	Dependiente	220	No	No													X														
108	CC	1070622715	MORALES ALVARADO LUIS ANGEL	Dependiente	220	No	No													X														
109	CC	1121964409	MORALES BOHORQUEZ DANIEL ALEJANDRO	Dependiente	220	No	No													X														
110	CC	1001200445	MORALES RAMOS DAVID SANTIAGO	Dependiente	176	No	No				X	2025/10/24																						
111	CC	1073704467	MOSQUERA LANDAZABAL CRISTHIAN CAMILO	Dependiente	220	No	No													X														
112	CC	52514083	NARANJO CUERVO MONICA EUGENIA	Dependiente	220	No	No													X														
113	CC	1000323955	NIÑO PINTO JUAN ANDRES	Dependiente	220	No	No																											
114	CC	1033729640	OREJUELA CALEÑO EDNA ROCIO	Dependiente	220	No	No													X														
115	CC	1013637118	ORJUELA CHARRY DAVID STEVER	Dependiente	81	No	No		X	2025/10/20																								
116	CC	1033699528	ORTIZ BERNAL KAREN VALENTINA	Dependiente	44	No	No				X	2025/10/06																						
117	CC	1010235898	ORTIZ CRUZ ALDRING ALEXIS	Dependiente	154	No	No													X														
118	CC	1010235898	ORTIZ CRUZ ALDRING ALEXIS	Dependiente	0	No	No																							X	2025/10/01	2025/10/09		
119	CC	1012354411	OTAVO MEDINA HAROLD	Dependiente	220	No	No													X														
120	CC	1030639586	PADILLA RODRIGUEZ YESENIA	Dependiente	220	No	No													X														
121	CC	1007027648	PARADA MORALES LIZ ANGELIN	Dependiente	220	No	No										X	2025/10/01		X														
122	CC	1012379534	PEDROZO POLANCO FARID	Dependiente	220	No	No													X														
123	CC	1016945631	PEÑA MORENO LIZETH ROCIO	Dependiente	220	No	No													X														
124	CC	80120876	PEREZ ACOSTA NOVEL YAMEL	Dependiente	44	No	No				X	2025/10/06																						
125	CC	1233688258	PEREZ ALVAREZ MIGUEL STEVEN	Dependiente	220	No	No																											
126	CC	1007790373	PEREZ MASMELA BREYNER ANDRES	Dependiente	220	No	No													X														
127	CC	1014224743	PEREZ PINTO OSCAR FELIPE	Dependiente	220	No	No													X														
128	CC	1022437712	PINEDA DIAZ OSCAR DAVID	Dependiente	220	No	No													X														
129	CC	1073162370	PINEDA VILLARRAGA STEFANIA	Dependiente	220	No	No																											
130	CC	1031421475	PINZON GUTIERREZ JAIDER NICOLAS	Dependiente	220	No	No																											
131	CC	1019006647	PINZON LAVERDE JUAN DAVID	Dependiente	220	No	No													X														
132	CC	1020832849	PORTUGUEZ NIÑO STEFANIA	Dependiente	220	No	No													X														
133	CC	1022927799	PRIETO RIVERA SAMUEL JULIAN	Dependiente	59	No	No		X	2025/10/23																								
134	CC	1030625505	PUERTO CORREA JOHAN ALFREDO	Dependiente	220	No	No																											
135	CC	1026288741	PULIDO CABALLERO LESLY STEFANIA	Dependiente	220	No	No													X														
136	CC	1030625800	QUIÑONES CASTILLO DIANA LORENA	Dependiente	220	No	No																											
137	CC	1080260310	RAMIREZ MARIN LUIS EDUARDO	Dependiente	220	No	No													X														
138	CC	52697172	RAMIREZ QUINTERO LUISA FERNANDA	Dependiente	220	No	No																											
139	CC	1013576706	RAMON MONTENEGRO JUDY MILENA	Dependiente	220	No	No																											
140	CC	1003123445	REYES MENDOZA MARIA ELENA	Dependiente	220	No	No																											
141	CC	1001067739	RIAÑO ROJAS DILAN ANDREY	Dependiente	220	No	No													X														
142	CC	1118200608	RICO COLLAZOS JEISSON ARLEY	Dependiente	220	No	No													X														
143	CC	1022362962	RINCON POSADA MICHAEL ANDREY	Dependiente	220	No	No													X														

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$3,564,000	No	Fijo	PORVENIR	30	$3,564,000	16%	SIN RIESGO	$570,300	$0	$0	$0	$0	$0	$570,300		FAMISANAR	30	$3,564,000	4%	$142,600	
						$1,423,500	No	Variable	PORVENIR	30	$1,943,725	16%	SIN RIESGO	$311,000	$0	$0	$0	$0	$0	$311,000		SALUD TOTAL	30	$1,943,725	4%	$77,800	
						$1,423,500	No	Variable	PORVENIR	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		FAMISANAR	30	$1,768,051	4%	$70,800	
						$2,500,000	No	Variable	PORVENIR	30	$3,026,136	16%	SIN RIESGO	$484,200	$0	$0	$0	$0	$0	$484,200		SANITAS	30	$3,026,136	4%	$121,100	
						$1,423,500	No	Fijo	PORVENIR	24	$1,138,800	16%	SIN RIESGO	$182,300	$0	$0	$0	$0	$0	$182,300		SANITAS	24	$1,138,800	4%	$45,600	
						$3,600,000	No	Variable	PORVENIR	30	$3,677,728	16%	SIN RIESGO	$588,500	$0	$0	$0	$0	$0	$588,500		EPS SURA (ANTES SUSALUD)	30	$3,677,728	4%	$147,200	
						$2,500,000	No	Variable	COLPENSIONES	30	$2,863,636	16%	SIN RIESGO	$458,200	$0	$0	$0	$0	$0	$458,200		COMPENSAR	30	$2,863,636	4%	$114,600	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$2,000,000	No	Variable	PORVENIR	30	$2,113,636	16%	SIN RIESGO	$338,200	$0	$0	$0	$0	$0	$338,200		COMPENSAR	30	$2,113,636	4%	$84,600	
						$3,000,000	No	Fijo	PORVENIR	11	$1,100,000	16%	SIN RIESGO	$176,000	$0	$0	$0	$0	$0	$176,000		SANITAS	11	$1,100,000	4%	$44,000	
						$1,423,500	No	Fijo	COLPENSIONES	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		SALUD TOTAL	6	$284,700	4%	$11,400	
						$1,423,500	No	Variable	COLFONDOS	21	$1,263,356	16%	SIN RIESGO	$202,200	$0	$0	$0	$0	$0	$202,200		SALUD TOTAL	21	$1,263,356	4%	$50,600	
						$1,423,500	No	Variable	COLFONDOS	9	$539,442	16%	SIN RIESGO	$86,400	$0	$0	$0	$0	$0	$86,400		SALUD TOTAL	9	$539,442	4%	$21,600	
						$2,000,000	No	Variable	PORVENIR	30	$2,090,909	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		FAMISANAR	30	$2,090,909	4%	$83,700	
						$2,000,000	No	Variable	PORVENIR	30	$2,045,455	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		SANITAS	30	$2,045,455	4%	$81,900	
						$2,500,000	No	Variable	PROTECCION	30	$2,627,841	16%	SIN RIESGO	$420,500	$0	$0	$0	$0	$0	$420,500		SALUD TOTAL	30	$2,627,841	4%	$105,200	
						$2,000,000	No	Variable	PORVENIR	30	$2,090,909	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		SALUD TOTAL	30	$2,090,909	4%	$83,700	
						$1,423,500	No	Variable	PORVENIR	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		FAMISANAR	30	$1,690,406	4%	$67,700	
						$1,423,500	No	Fijo	PORVENIR	6	$284,700	16%	SIN RIESGO	$45,600	$0	$0	$0	$0	$0	$45,600		SALUD TOTAL	6	$284,700	4%	$11,400	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		COMPENSAR	30	$2,500,000	4%	$100,000	
						$2,000,000	No	Variable	PORVENIR	30	$2,227,273	16%	SIN RIESGO	$356,400	$0	$0	$0	$0	$0	$356,400		SANITAS	30	$2,227,273	4%	$89,100	
						$2,000,000	No	Variable	PORVENIR	30	$2,193,182	16%	SIN RIESGO	$351,000	$0	$0	$0	$0	$0	$351,000		COMPENSAR	30	$2,193,182	4%	$87,800	
						$2,000,000	No	Variable	PORVENIR	30	$2,102,273	16%	SIN RIESGO	$336,400	$0	$0	$0	$0	$0	$336,400		FAMISANAR	30	$2,102,273	4%	$84,100	
						$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	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$3,000,000	No	Variable	PROTECCION	30	$3,692,728	16%	SIN RIESGO	$590,900	$0	$0	$0	$0	$0	$590,900		SANITAS	30	$3,692,728	4%	$147,800	
						$2,000,000	No	Variable	PORVENIR	30	$2,041,363	16%	SIN RIESGO	$326,700	$0	$0	$0	$0	$0	$326,700		SALUD TOTAL	30	$2,041,363	4%	$81,700	
						$2,000,000	No	Fijo	COLPENSIONES	8	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		FAMISANAR	8	$533,334	4%	$21,400	
						$1,423,500	No	Fijo	COLFONDOS	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,695,582	16%	SIN RIESGO	$271,300	$0	$0	$0	$0	$0	$271,300		SALUD TOTAL	30	$1,695,582	4%	$67,900	
						$2,000,000	No	Fijo	PORVENIR	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	
						$2,000,000	No	Variable	PROTECCION	30	$2,181,818	16%	SIN RIESGO	$349,100	$0	$0	$0	$0	$0	$349,100		NUEVA E.P.S.	30	$2,181,818	4%	$87,300	
						$3,000,000	No	Fijo	COLPENSIONES	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$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	
						$1,423,500	No	Fijo	PROTECCION	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		FAMISANAR	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Variable	PORVENIR	30	$3,036,931	16%	SIN RIESGO	$486,000	$0	$0	$0	$0	$0	$486,000		COMPENSAR	30	$3,036,931	4%	$121,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		NUEVA E.P.S.	30	$1,768,051	4%	$70,800	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		COOSALUD MOVILIDAD	30	$1,731,817	4%	$69,300	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$142,600		COLSUBSIDIO	30	$3,564,000	4%	$142,600	COLMENA	30	$3,564,000	0.522%	1	$18,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,800		COLSUBSIDIO	30	$1,943,725	4%	$77,800	COLMENA	30	$1,943,725	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,100		COLSUBSIDIO	30	$3,026,136	4%	$121,100	COLMENA	30	$3,026,136	0.522%	1	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,600		COLSUBSIDIO	24	$1,376,050	4%	$55,100	COLMENA	24	$1,138,800	0.522%	1	$6,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$147,200		COLSUBSIDIO	30	$3,677,728	4%	$147,200	COLMENA	30	$3,677,728	0.522%	1	$19,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,600		COLSUBSIDIO	30	$2,863,636	4%	$114,600	COLMENA	30	$2,863,636	0.522%	1	$15,000	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	$84,600		COLSUBSIDIO	30	$2,113,636	4%	$84,600	COLMENA	30	$2,113,636	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,000		COLSUBSIDIO	11	$1,100,000	4%	$44,000	COLMENA	11	$1,100,000	0.522%	1	$5,800	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COLSUBSIDIO	6	$486,362	4%	$19,500	COLMENA	6	$284,700	0.522%	1	$1,500	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,600		COLSUBSIDIO	21	$1,684,475	4%	$67,400	COLMENA	21	$1,263,356	0.522%	1	$6,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,600		COLSUBSIDIO	9	$541,438	4%	$21,700	COLMENA	9	$539,442	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COLSUBSIDIO	30	$2,090,909	4%	$83,700	COLMENA	30	$2,090,909	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COLSUBSIDIO	30	$2,045,455	4%	$81,900	COLMENA	30	$2,045,455	0.522%	1	$10,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,200		COLSUBSIDIO	30	$2,627,841	4%	$105,200	COLMENA	30	$2,627,841	0.522%	1	$13,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COLSUBSIDIO	30	$2,090,909	4%	$83,700	COLMENA	30	$2,090,909	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,400		COLSUBSIDIO	6	$486,362	4%	$19,500	COLMENA	6	$284,700	0.522%	1	$1,500	6	$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	$89,100		COLSUBSIDIO	30	$2,227,273	4%	$89,100	COLMENA	30	$2,227,273	0.522%	1	$11,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,800		COLSUBSIDIO	30	$2,193,182	4%	$87,800	COLMENA	30	$2,193,182	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,100		COLSUBSIDIO	30	$2,102,273	4%	$84,100	COLMENA	30	$2,102,273	0.522%	1	$11,000	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	0.522%	1	$8,400	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	$147,800		COLSUBSIDIO	30	$3,692,728	4%	$147,800	COLMENA	30	$3,692,728	0.522%	1	$19,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,700		COLSUBSIDIO	30	$2,041,363	4%	$81,700	COLMENA	30	$2,041,363	0.522%	1	$10,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,400		COLSUBSIDIO	8	$533,333	4%	$21,400	COLMENA	8	$533,334	0.522%	1	$2,800	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$67,900		COLSUBSIDIO	30	$1,695,582	4%	$67,900	COLMENA	30	$1,695,582	0.522%	1	$8,900	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	$87,300		COLSUBSIDIO	30	$2,181,818	4%	$87,300	COLMENA	30	$2,181,818	0.522%	1	$11,400	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	$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	$121,500		COLSUBSIDIO	30	$3,036,931	4%	$121,500	COLMENA	30	$3,036,931	0.522%	1	$15,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
144	CC	1150936325	RIVAS MORAN OSCAR FABIAN	Dependiente	125	No	No		X	2025/10/14																								
145	CC	1050396550	RIVERA MIRANDA DANIEL JOSE	Dependiente	220	No	No													X														
146	CC	1233896648	RODRIGUEZ ACOSTA ALEJANDRO	Dependiente	220	No	No																											
147	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA	Dependiente	147	No	No										X	2025/10/01																
148	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA	Dependiente	0	No	No																							X	2025/10/09	2025/10/18		
149	CC	1022381421	RODRIGUEZ CALLEJAS NATALIA ANDREA	Dependiente	220	No	No													X														
150	CC	1026581178	RODRIGUEZ CALLEJAS PAULA ALEJANDRA	Dependiente	220	No	No																											
151	CC	1023957073	RODRIGUEZ CETINA ANGIE NATALIA	Dependiente	220	No	No													X														
152	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	220	No	No																											
153	CC	1018473183	RODRIGUEZ PARRA JUAN SEBASTIAN	Dependiente	220	No	No													X														
154	CC	1000240013	RODRIGUEZ RODRIGUEZ NICOLAS FELIPE	Dependiente	220	No	No													X														
155	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO	Dependiente	220	No	No													X														
156	CC	1001299759	RODRIGUEZ ZAMBRANO NIKOLAS	Dependiente	220	No	No													X														
157	CC	1014258450	ROJAS GARCIA JHOAN SEBASTIAN	Dependiente	220	No	No													X														
158	CC	39756843	ROJAS PINEDA FANNY PATRICIA	Dependiente	220	No	No																											
159	CC	1000217827	RUBIANO MUNAR JUAN FELIPE	Dependiente	220	No	No													X														
160	CC	1014177983	RUBIANO MUNAR JUAN CAMILO	Dependiente	220	No	No													X														
161	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	220	No	No																											
162	CC	1015462164	SAAVEDRA MARTINEZ ANGIE LIZETH	Dependiente	220	No	No																											
163	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL	Dependiente	220	No	No													X														
164	CC	1012325639	SANCHEZ JIMENEZ JULIETH LORENA	Dependiente	220	No	No																											
165	CC	80798792	SANCHEZ MOSCOSO FREDY	Dependiente	73	No	No		X	2025/10/21																								
166	CC	1193112654	SERRANO SERRANO ROBERTO CARLOS	Dependiente	220	No	No																											
167	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO	Dependiente	220	No	No										X	2025/10/01		X														
168	CC	1000792531	SILVA PERDOMO MARIA ALEJANDRA	Dependiente	220	No	No																											
169	CC	1073610243	SILVA RAMIREZ ERIKA JACKELINE	Dependiente	220	No	No																											
170	CC	1023912285	SUAREZ DE LA CRUZ EDISSON ESTEBAN	Dependiente	220	No	No													X														
171	CC	1016113738	SUAREZ QUIROGA ANGIE DANIELA	Dependiente	220	No	No										X	2025/10/01		X														
172	CC	1030533576	TAPIERO OTAVO DIEGO ALEXANDER	Dependiente	220	No	No																											
173	CC	1030618382	TAPIERO OTAVO DANIEL GUILLERMO	Dependiente	220	No	No																											
174	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN	Dependiente	205	No	No																											
175	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN	Dependiente	0	No	No																	X	2025/10/01	2025/10/02								
176	CC	1015464477	THIAN ALDANA YAIR DUBAN	Dependiente	220	No	No													X														
177	CC	1030638125	TORRES NAVAS LEIDY JOHANNA	Dependiente	220	No	No													X														
178	CC	1018487593	UTIMA JIMENEZ NICOLAS ANDRES	Dependiente	59	No	No				X	2025/10/08																						
179	CC	1015410733	VARGAS CARDENAS CATHERINE	Dependiente	220	No	No																											
180	CC	80213023	VARGAS GARCIA EDILBERTO	Dependiente	220	No	No																											
181	CC	1001184934	VARGAS SANCHEZ ASHLEE DAYANNA	Dependiente	220	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
						$5,000,000	No	Fijo	PORVENIR	17	$2,833,334	16%	SIN RIESGO	$453,400	$0	$0	$0	$0	$0	$453,400		SANITAS	17	$2,833,334	4%	$113,400	
						$2,000,000	No	Variable	PORVENIR	30	$2,118,182	16%	SIN RIESGO	$339,000	$0	$0	$0	$0	$0	$339,000		SANITAS	30	$2,118,182	4%	$84,800	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$3,018,750	No	Fijo	PORVENIR	20	$2,012,500	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		SANITAS	20	$2,012,500	4%	$80,500	
						$3,018,750	No	Fijo	PORVENIR	10	$958,334	16%	SIN RIESGO	$153,400	$0	$0	$0	$0	$0	$153,400		SANITAS	10	$958,334	4%	$38,400	
						$2,000,000	No	Variable	PORVENIR	30	$2,113,636	16%	SIN RIESGO	$338,200	$0	$0	$0	$0	$0	$338,200		SANITAS	30	$2,113,636	4%	$84,600	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$2,000,000	No	Variable	PORVENIR	30	$2,100,909	16%	SIN RIESGO	$336,200	$0	$0	$0	$0	$0	$336,200		SALUD TOTAL	30	$2,100,909	4%	$84,100	
						$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	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		COMPENSAR	30	$1,731,817	4%	$69,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		NUEVA E.P.S.	30	$1,690,406	4%	$67,700	
						$2,000,000	No	Variable	PROTECCION	30	$2,090,909	16%	SIN RIESGO	$334,600	$0	$0	$0	$0	$0	$334,600		SANITAS	30	$2,090,909	4%	$83,700	
						$2,000,000	No	Variable	PROTECCION	30	$2,195,454	16%	SIN RIESGO	$351,300	$0	$0	$0	$0	$0	$351,300		SANITAS	30	$2,195,454	4%	$87,900	
						$2,000,000	No	Variable	PORVENIR	30	$2,345,455	16%	SIN RIESGO	$375,300	$0	$0	$0	$0	$0	$375,300		EPS SURA (ANTES SUSALUD)	30	$2,345,455	4%	$93,900	
						$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	Variable	PORVENIR	30	$2,011,664	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		FAMISANAR	30	$2,011,664	4%	$80,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,690,406	16%	SIN RIESGO	$270,500	$0	$0	$0	$0	$0	$270,500		FAMISANAR	30	$1,690,406	4%	$67,700	
						$4,000,000	No	Fijo	COLPENSIONES	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$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	Variable	PROTECCION	30	$1,870,608	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		FAMISANAR	30	$1,870,608	4%	$74,900	
						$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	PORVENIR	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		SANITAS	10	$474,500	4%	$19,000	
						$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	
						$4,400,000	No	Variable	PROTECCION	30	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$0	$0	$0	$784,000		EPS SURA (ANTES SUSALUD)	30	$4,900,000	4%	$196,000	
						$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	
						$1,423,500	No	Variable	PROTECCION	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		COMPENSAR	30	$1,768,051	4%	$70,800	
						$2,400,000	No	Variable	PORVENIR	30	$3,150,545	16%	SIN RIESGO	$504,100	$0	$0	$0	$0	$0	$504,100		EPS SURA (ANTES SUSALUD)	30	$3,150,545	4%	$126,100	
						$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	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		CAPITAL SALUD	28	$1,328,600	4%	$53,200	
						$1,423,500	No	Fijo	COLPENSIONES	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		CAPITAL SALUD	2	$94,900	4%	$3,800	
						$2,000,000	No	Variable	PORVENIR	30	$2,200,000	16%	SIN RIESGO	$352,000	$0	$0	$0	$0	$0	$352,000		COMPENSAR	30	$2,200,000	4%	$88,000	
						$3,469,200	No	Variable	PORVENIR	30	$5,132,840	16%	SIN RIESGO	$821,300	$0	$0	$0	$0	$0	$821,300		SALUD TOTAL	30	$5,132,840	4%	$205,400	
						$3,500,000	No	Fijo	PORVENIR	8	$933,334	16%	SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		NUEVA E.P.S.	8	$933,334	4%	$37,400	
						$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	
						$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	
						$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	

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	$113,400		COLSUBSIDIO	17	$2,833,333	4%	$113,400	COLMENA	17	$2,833,334	0.522%	1	$14,800	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COLSUBSIDIO	30	$2,118,182	4%	$84,800	COLMENA	30	$2,118,182	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	$80,500		COLSUBSIDIO	20	$2,716,875	4%	$108,700	COLMENA	20	$2,012,500	0.522%	1	$10,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,400		COLSUBSIDIO	10	$1,006,250	4%	$40,300	COLMENA	10	$958,334	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,600		COLSUBSIDIO	30	$2,113,636	4%	$84,600	COLMENA	30	$2,113,636	0.522%	1	$11,100	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	$84,100		COLSUBSIDIO	30	$2,100,909	4%	$84,100	COLMENA	30	$2,100,909	0.522%	1	$11,000	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	$69,300		COLSUBSIDIO	30	$1,731,817	4%	$69,300	COLMENA	30	$1,731,817	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	0.522%	1	$8,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,700		COLSUBSIDIO	30	$2,090,909	4%	$83,700	COLMENA	30	$2,090,909	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,900		COLSUBSIDIO	30	$2,195,454	4%	$87,900	COLMENA	30	$2,195,454	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,900		COLSUBSIDIO	30	$2,345,455	4%	$93,900	COLMENA	30	$2,345,455	0.522%	1	$12,300	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	$80,500		COLSUBSIDIO	30	$2,011,664	4%	$80,500	COLMENA	30	$2,011,664	0.522%	1	$10,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$67,700		COLSUBSIDIO	30	$1,690,406	4%	$67,700	COLMENA	30	$1,690,406	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	$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	$74,900		COLSUBSIDIO	30	$1,870,608	4%	$74,900	COLMENA	30	$1,870,608	0.522%	1	$9,800	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	$19,000		COLSUBSIDIO	10	$474,500	4%	$19,000	COLMENA	10	$474,500	0.522%	1	$2,500	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$196,000		COLSUBSIDIO	30	$4,900,000	4%	$196,000	COLMENA	30	$4,900,000	0.522%	1	$25,600	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	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,100		COLSUBSIDIO	30	$3,150,545	4%	$126,100	COLMENA	30	$3,150,545	0.522%	1	$16,500	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	$53,200		COLSUBSIDIO	28	$1,328,600	4%	$53,200	COLMENA	28	$1,328,600	0.522%	1	$7,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COLSUBSIDIO	2	$0	0%	$0	COLMENA	2	$94,900	0%	1	$0	2	$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	$205,400		COLSUBSIDIO	30	$5,132,840	4%	$205,400	COLMENA	30	$5,132,840	0.522%	1	$26,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,400		COLSUBSIDIO	8	$1,292,666	4%	$51,800	COLMENA	8	$933,334	0.522%	1	$4,900	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		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	$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

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
182	CC	1023017596	VARGAS TOVAR SONIA FERNANDA	Dependiente	220	No	No													X														
183	CC	1001288006	VARGAS VARGAS JUAN CAMILO	Dependiente	220	No	No																											
184	CC	1030683206	VASQUEZ ARDILA DAVID ALEJANDRO	Dependiente	220	No	No										X	2025/10/01		X														
185	CC	1024587186	VASQUEZ GONZALEZ ESTEFANY CAROLINA	Dependiente	220	No	No													X														
186	CC	1016008101	VELASQUEZ HERRERA MAIRA DANIELA	Dependiente	220	No	No										X	2025/10/01																
187	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO	Dependiente	220	No	No																											
188	CC	1113305350	VILLADA ESCOBAR SERGIO ANDRES	Dependiente	220	No	No													X														
189	CC	79997742	ZAPATA CHAUX MANUEL SALVADOR	Dependiente	220	No	No													X														
190	CC	1006063441	ZULUAGA VALLEJO VICTOR ALFONSO	Dependiente	220	No	No													X														
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
191	CC	1193269790	GIRALDO RAMIREZ CAROL YULIETH	Dependiente	220	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3(31 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(30 Afiliados)																																		
192	CC	1019109383	AGUILAR SAENZ JUAN DANIEL	Dependiente	220	No	No																											
193	CC	1020805482	BARRETO ZUBIETA PAULA ALEJANDRA	Dependiente	110	No	No				X	2025/10/15								X														
194	CC	1061773590	BOLAÑOS PEREZ JUAN DAVID	Dependiente	220	No	No										X	2025/10/01																
195	CC	80024188	CUELLAR ROJAS FABIO ANDRES	Dependiente	15	No	No				X	2025/10/02																						
196	CC	80024188	CUELLAR ROJAS FABIO ANDRES	Dependiente	205	No	No		X	2025/10/03																								
197	CC	1019088259	DIAZ BOHORQUEZ CRISTIAN JULIAN	Dependiente	220	No	No										X	2025/10/01																
198	CE	834186	DUQUE MORENO DEMIS LENIN	Dependiente	220	No	No													X														
199	CC	80543174	GONZALEZ GUTIERREZ LUIS ALEXANDER	Dependiente	220	No	No																											
200	CC	80731874	GORDILLO BORDA DIDIER ANDRES	Dependiente	220	No	No																											
201	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	154	No	No		X	2025/10/03																								
202	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	15	No	No				X	2025/10/02																						
203	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	0	No	No																	X	2025/10/03	2025/10/09								
204	CC	7182328	HERNANDEZ LOPEZ JOAN MICHAEL	Dependiente	220	No	No				X	2025/10/30																						
205	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE	Dependiente	220	No	No																											
206	CC	3174174	LANCHEROS MURCIA CARLOS HERNAN	Dependiente	220	No	No																											
207	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/10/01	2025/10/30								
208	CC	80904435	MALDONADO BARRIGA CESAR ANDRES	Dependiente	220	No	No																											
209	CC	1019153829	MEDINA CASTELO BRANCO NARYI VANESA	Dependiente	220	No	No																											
210	CC	80056382	MONROY ROJAS DIEGO FERNANDO	Dependiente	220	No	No													X														
211	CC	1010011586	MORGAN CANO DAYANA MAKOLL	Dependiente	183	No	No		X	2025/10/06																								
212	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY	Dependiente	220	No	No																											
213	CC	80722276	OTALVAREZ BARBOSA RODRIGO ALBERTO	Dependiente	220	No	No																											
214	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA	Dependiente	220	No	No																											
215	CC	1070986963	PEREZ LOZANO KELLY DANIELA	Dependiente	220	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
						$3,500,000	No	Variable	PORVENIR	30	$3,793,523	16%	SIN RIESGO	$607,000	$0	$0	$0	$0	$0	$607,000		SANITAS	30	$3,793,523	4%	$151,800	
						$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	Variable	COLPENSIONES	30	$2,113,636	16%	SIN RIESGO	$338,200	$0	$0	$0	$0	$0	$338,200		EPS SURA (ANTES SUSALUD)	30	$2,113,636	4%	$84,600	
						$3,000,000	No	Variable	PORVENIR	30	$3,391,364	16%	SIN RIESGO	$542,700	$0	$0	$0	$0	$0	$542,700		SANITAS	30	$3,391,364	4%	$135,700	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		CAPITAL SALUD	30	$2,500,000	4%	$100,000	
						$4,000,000	No	Fijo	PROTECCION	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$3,000,000	No	Variable	PROTECCION	30	$3,255,682	16%	SIN RIESGO	$521,000	$0	$0	$0	$0	$0	$521,000		NUEVA E.P.S.	30	$3,255,682	4%	$130,300	
						$4,500,000	No	Variable	PORVENIR	30	$5,021,591	16%	SIN RIESGO	$803,500	$0	$0	$0	$0	$0	$803,500		EPS SURA (ANTES SUSALUD)	30	$5,021,591	4%	$200,900	
						$1,423,500	No	Variable	PROTECCION	30	$1,768,051	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		COMPENSAR	30	$1,768,051	4%	$70,800	
																				$560,000						$140,000	
						$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	
																				$22,589,600						$5,509,300	
																				$21,869,600						$5,329,300	
						$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	
						$3,910,000	No	Variable	COLFONDOS	15	$3,756,266	16%	SIN RIESGO	$601,100	$0	$0	$0	$0	$0	$601,100		SANITAS	15	$3,756,266	4%	$150,300	
						$7,865,000	No	Fijo	COLPENSIONES	30	$7,865,000	16%	SIN RIESGO	$1,258,400	$0	$0	$39,400	$39,400	$0	$1,337,200		COMPENSAR	30	$7,865,000	4%	$314,600	
						$10,500,000	No	Variable	PORVENIR	2	$700,000	16%	SIN RIESGO	$112,000	$0	$0	$0	$0	$0	$112,000		SANITAS	2	$700,000	4%	$28,000	
						$2,000,000	No	Fijo	PORVENIR	28	$1,866,667	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		SANITAS	28	$1,866,667	4%	$74,700	
						$4,200,000	No	Fijo	COLFONDOS	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		FAMISANAR	30	$4,200,000	4%	$168,000	
						$5,000,000	No	Variable	COLPENSIONES	30	$6,892,046	16%	SIN RIESGO	$1,102,800	$0	$0	$34,500	$34,500	$0	$1,171,800		SANITAS	30	$6,892,046	4%	$275,700	
						$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	
						$4,500,000	No	Fijo	COLFONDOS	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,500,000	4%	$180,000	
						$2,000,000	No	Variable	PORVENIR	21	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		ALIANSALUD EPS (ANTES COLMEDICA)	21	$1,400,000	4%	$56,000	
						$10,500,000	No	Fijo	PORVENIR	2	$700,000	16%	SIN RIESGO	$112,000	$0	$0	$0	$0	$0	$112,000		ALIANSALUD EPS (ANTES COLMEDICA)	2	$700,000	4%	$28,000	
						$2,000,000	No	Fijo	PORVENIR	7	$370,583	16%	SIN RIESGO	$59,300	$0	$0	$0	$0	$0	$59,300		ALIANSALUD EPS (ANTES COLMEDICA)	7	$370,583	4%	$14,900	
						$3,200,000	No	Fijo	PORVENIR	30	$3,200,000	16%	SIN RIESGO	$512,000	$0	$0	$0	$0	$0	$512,000		EPS SURA (ANTES SUSALUD)	30	$3,200,000	4%	$128,000	
						$5,000,000	No	Fijo	COLFONDOS	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$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	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$4,500,000	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	
						$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	
						$3,700,000	No	Variable	PORVENIR	30	$5,443,625	16%	SIN RIESGO	$871,000	$0	$0	$0	$0	$0	$871,000		SANITAS	30	$5,443,625	4%	$217,800	
						$2,000,000	No	Fijo	COLPENSIONES	25	$1,666,667	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		SALUD TOTAL	25	$1,666,667	4%	$66,700	
						$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	
						$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	
						$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	
						$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	

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	$151,800		COLSUBSIDIO	30	$3,793,523	4%	$151,800	COLMENA	30	$3,793,523	0.522%	1	$19,900	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	$84,600		COLSUBSIDIO	30	$2,113,636	4%	$84,600	COLMENA	30	$2,113,636	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,700		COLSUBSIDIO	30	$3,391,364	4%	$135,700	COLMENA	30	$3,391,364	0.522%	1	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$130,300		COLSUBSIDIO	30	$3,255,682	4%	$130,300	COLMENA	30	$3,255,682	0.522%	1	$17,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,900		COLSUBSIDIO	30	$5,021,591	4%	$200,900	COLMENA	30	$5,021,591	0.522%	1	$26,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COLSUBSIDIO	30	$1,768,051	4%	$70,800	COLMENA	30	$1,768,051	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$140,000						$140,000						$18,300				$0		$0		$0		$0	
$0	$140,000		COMFENALCO VALLE	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$5,509,300						$11,104,800						$3,304,500				$0		$0		$0		$0	
	$5,329,300						$10,924,800						$3,194,800				$0		$0		$0		$0	
$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	$150,300		COLSUBSIDIO	15	$8,220,183	4%	$328,900	COLMENA	15	$3,756,266	2.436%	3	$91,600	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$314,600		COLSUBSIDIO	30	$7,865,000	4%	$314,600	COLMENA	30	$7,865,000	2.436%	3	$191,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,000		COLSUBSIDIO	2	$64,603,000	4%	$2,584,200	COLMENA	2	$700,000	2.436%	3	$17,100	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COLSUBSIDIO	28	$1,866,667	4%	$74,700	COLMENA	28	$1,866,667	2.436%	3	$45,500	28	$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	$275,700		COLSUBSIDIO	30	$6,892,046	4%	$275,700	COLMENA	30	$6,892,046	2.436%	3	$167,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,000	4%	$140,000	COLMENA	30	$3,500,000	2.436%	3	$85,300	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	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,000		COLSUBSIDIO	21	$1,400,000	4%	$56,000	COLMENA	21	$1,400,000	2.436%	3	$34,200	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,000		COLSUBSIDIO	2	$64,603,000	4%	$2,584,200	COLMENA	2	$700,000	2.436%	3	$17,100	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$14,900		COLSUBSIDIO	7	$0	0%	$0	COLMENA	7	$370,583	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,000		COLSUBSIDIO	30	$11,520,000	4%	$460,800	COLMENA	30	$3,200,000	2.436%	3	$78,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COLSUBSIDIO	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	2.436%	3	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COLSUBSIDIO	30	$5,000,000	4%	$200,000	COLMENA	30	$5,000,000	2.436%	3	$121,800	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%	3	$0	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	$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	$217,800		COLSUBSIDIO	30	$5,443,625	4%	$217,800	COLMENA	30	$5,443,625	2.436%	3	$132,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,700		COLSUBSIDIO	25	$1,666,667	4%	$66,700	COLMENA	25	$1,666,667	2.436%	3	$40,600	25	$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	$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	$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	$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

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
216	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES	Dependiente	220	No	No										X	2025/10/01																
217	CC	1233494879	RIAÑO ROBAYO ANDRES CAMILO	Dependiente	220	No	No																											
218	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER	Dependiente	220	No	No																											
219	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO	Dependiente	205	No	No													X														
220	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO	Dependiente	0	No	No																	X	2025/10/01	2025/10/02								
221	CC	9731016	SARRIA VILLA WILLIAM ALFREDO	Dependiente	220	No	No										X	2025/10/01																
222	CC	79414221	SOLANO BLANCO YILSON GERMAN	Dependiente	220	No	No													X														
223	CC	1023942342	URUEÑA SOLANO MAYRA ALEJANDRA	Dependiente	220	No	No																											
224	CC	1033734004	VERA CORREDOR JHON EDISON	Dependiente	220	No	No										X	2025/10/01																
225	CC	1030603196	ZAMBRANO ZAMBRANO JHONATHAN	Dependiente	220	No	No										X	2025/10/01																
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
226	CC	3197492	MORENO ALARCON JORGE IVAN	Dependiente	220	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 5(15 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados)																																		
227	CC	1001287422	BARBOSA VILLARRAGA JUAN DAVID	Dependiente	220	No	No													X														
228	CC	4297901	CASTILLO CUCAITA GREGORIO ADRIANO	Dependiente	220	No	No													X														
229	CC	1019147829	CORNELIO ROJAS JESSICA ALEJANDRA	Dependiente	220	No	No																											
230	CC	79846178	JIMENEZ BOHORQUEZ JONNY	Dependiente	22	No	No		X	2025/10/28																								
231	CC	1015422861	LEAL COGUA WILMER DARIO	Dependiente	220	No	No										X	2025/10/01																
232	CC	79521422	LIZARRALDE RIVERA DIEGO ALFONSO	Dependiente	220	No	No										X	2025/10/01																
233	CC	1100838155	PORRAS RODRIGUEZ JORGE LEONARDO	Dependiente	220	No	No										X	2025/10/01		X														
234	CC	79838925	SANCHEZ ARAQUE WILLIAN JAVIER	Dependiente	220	No	No																											
235	CC	3086702	ULLOA LOPEZ JOSE GILBERTO	Dependiente	22	No	No		X	2025/10/28																								
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
236	CC	1144052980	VARON MARTINEZ HERNAN DAVID	Dependiente	220	No	No																											
Ciudad: TUNJA Depto: BOYACA(5 Afiliados)																																		
237	CC	1049632517	PIRATOVA LOPEZ EDWAR	Dependiente	220	No	No																											
238	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE	Dependiente	220	No	No																											
239	CC	1049645160	RESTREPO FERRO CRISTIAN RAUL	Dependiente	220	No	No																											
240	CC	1049642205	REYES CARDENAS EDWIN YESID	Dependiente	220	No	No																											
241	CC	13566882	SOLANO SUAREZ JEISSON	Dependiente	220	No	No																											
Total	**Afiliados(230)**																																	

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
						$3,850,000	No	Fijo	COLPENSIONES	30	$3,850,000	16%	SIN RIESGO	$616,000	$0	$0	$0	$0	$0	$616,000		FAMISANAR	30	$3,850,000	4%	$154,000	
						$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	
						$6,000,000	No	Fijo	PORVENIR	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$30,000	$30,000	$0	$1,020,000		SANITAS	30	$6,000,000	4%	$240,000	
						$5,000,000	No	Variable	COLPENSIONES	28	$5,724,622	16%	SIN RIESGO	$916,000	$0	$0	$28,700	$28,700	$0	$973,400		SANITAS	28	$5,724,622	4%	$229,000	
						$5,000,000	No	Variable	COLPENSIONES	2	$333,333	16%	SIN RIESGO	$53,400	$0	$0	$1,700	$1,700	$0	$56,800		SANITAS	2	$333,333	4%	$13,400	
						$6,998,400	No	Fijo	COLPENSIONES	30	$6,998,400	16%	SIN RIESGO	$1,119,800	$0	$0	$35,000	$35,000	$0	$1,189,800		EPS SURA (ANTES SUSALUD)	30	$6,998,400	4%	$280,000	
						$3,500,000	No	Variable	COLPENSIONES	30	$3,673,171	16%	SIN RIESGO	$587,800	$0	$0	$0	$0	$0	$587,800		SANITAS	30	$3,673,171	4%	$147,000	
						$1,600,000	No	Fijo	PORVENIR	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		FAMISANAR	30	$1,600,000	4%	$64,000	
						$4,200,000	No	Fijo	COLFONDOS	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		COMPENSAR	30	$4,200,000	4%	$168,000	
						$8,553,600	No	Fijo	COLPENSIONES	30	$8,553,600	16%	SIN RIESGO	$1,368,600	$0	$0	$42,800	$42,800	$0	$1,454,200		COMPENSAR	30	$8,553,600	4%	$342,200	
																				$720,000						$180,000	
						$4,000,000	No	Variable	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	
																				$6,345,800						$1,586,600	
																				$3,877,900						$969,600	
						$1,423,500	No	Variable	PROTECCION	30	$1,736,346	16%	SIN RIESGO	$277,900	$0	$0	$0	$0	$0	$277,900		FAMISANAR	30	$1,736,346	4%	$69,500	
						$4,400,000	No	Variable	PORVENIR	30	$4,967,500	16%	SIN RIESGO	$794,800	$0	$0	$0	$0	$0	$794,800		SALUD TOTAL	30	$4,967,500	4%	$198,700	
						$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	
						$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	
						$3,630,000	No	Fijo	PORVENIR	30	$3,630,000	16%	SIN RIESGO	$580,800	$0	$0	$0	$0	$0	$580,800		COMPENSAR	30	$3,630,000	4%	$145,200	
						$2,310,000	No	Fijo	PROTECCION	30	$2,310,000	16%	SIN RIESGO	$369,600	$0	$0	$0	$0	$0	$369,600		FAMISANAR	30	$2,310,000	4%	$92,400	
						$3,360,000	No	Variable	COLPENSIONES	30	$4,687,964	16%	SIN RIESGO	$750,100	$0	$0	$0	$0	$0	$750,100		SANITAS	30	$4,687,964	4%	$187,600	
						$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	
						$1,423,500	No	Fijo	PROTECCION	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		FAMISANAR	3	$142,350	4%	$5,700	
																				$867,900						$217,000	
						$5,424,375	No	Fijo	PORVENIR	30	$5,424,375	16%	SIN RIESGO	$867,900	$0	$0	$0	$0	$0	$867,900		SALUD TOTAL	30	$5,424,375	4%	$217,000	
																				$1,600,000						$400,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA E.P.S.	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COOSALUD MOVILIDAD	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		NUEVA EPS MOVILIDAD	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	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	
																				$95,374,300						$24,242,700	

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	$154,000		COLSUBSIDIO	30	$3,850,000	4%	$154,000	COLMENA	30	$3,850,000	2.436%	3	$93,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$229,000		COLSUBSIDIO	28	$5,724,622	4%	$229,000	COLMENA	28	$5,724,622	2.436%	3	$139,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,400		COLSUBSIDIO	2	$0	0%	$0	COLMENA	2	$333,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$280,000		COLSUBSIDIO	30	$6,998,400	4%	$280,000	COLMENA	30	$6,998,400	2.436%	3	$170,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$147,000		COLSUBSIDIO	30	$3,673,171	4%	$147,000	COLMENA	30	$3,673,171	2.436%	3	$89,500	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	2.436%	3	$39,000	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	$342,200		COLSUBSIDIO	30	$8,553,600	4%	$342,200	COLMENA	30	$8,553,600	2.436%	3	$208,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$180,000						$180,000						$109,700				$0		$0		$0		$0	
$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
	$1,586,600						$1,586,600						$2,760,900				$0		$0		$0		$0	
	$969,600						$969,600						$1,687,300				$0		$0		$0		$0	
$0	$69,500		COLSUBSIDIO	30	$1,736,346	4%	$69,500	COLMENA	30	$1,736,346	6.96%	5	$120,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,700		COLSUBSIDIO	30	$4,967,500	4%	$198,700	COLMENA	30	$4,967,500	6.96%	5	$345,800	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	$5,700		COLSUBSIDIO	3	$142,350	4%	$5,700	COLMENA	3	$142,350	6.96%	5	$10,000	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$145,200		COLSUBSIDIO	30	$3,630,000	4%	$145,200	COLMENA	30	$3,630,000	6.96%	5	$252,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,400		COLSUBSIDIO	30	$2,310,000	4%	$92,400	COLMENA	30	$2,310,000	6.96%	5	$160,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$187,600		COLSUBSIDIO	30	$4,687,964	4%	$187,600	COLMENA	30	$4,687,964	6.96%	5	$326,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$168,800		COLSUBSIDIO	30	$4,218,958	4%	$168,800	COLMENA	30	$4,218,958	6.96%	5	$293,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,700		COLSUBSIDIO	3	$142,350	4%	$5,700	COLMENA	3	$142,350	6.96%	5	$10,000	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$217,000						$217,000						$377,600				$0		$0		$0		$0	
$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
	$400,000						$400,000						$696,000				$0		$0		$0		$0	
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COMFABOY	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	6.96%	5	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$24,242,700						$29,380,900						$8,248,000				$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
2025-10	2025-11	1952553223	9494857594	E	2025/11/25	2025/11/25	BANCOLOMBIA	0	$157,245,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				226	$95,374,300	$0	$0	$95,374,300
COLFONDOS	231001	800,227,940	6	19	$9,584,100	$0	$0	$9,584,100
COLPENSIONES	25-14	900,336,004	7	37	$18,860,700	$0	$0	$18,860,700
PORVENIR	230301	800,224,808	8	119	$47,240,500	$0	$0	$47,240,500
PROTECCION	230201	800,229,739	0	50	$19,529,000	$0	$0	$19,529,000
SKANDIA	230901	800,253,055	2	1	$160,000	$0	$0	$160,000
ARL (ADMINISTRADORAS: 1)				230	$8,248,000	$0	$0	$8,248,000
COLMENA	14-25	800,226,175	3	230	$8,248,000	$0	$0	$8,248,000
CCF (ADMINISTRADORAS: 3)				226	$29,380,900	$0	$0	$29,380,900
COLSUBSIDIO	CCF22	860,007,336	1	218	$28,443,900	$0	$0	$28,443,900
COMFABOY	CCF10	891,800,213	8	5	$400,000	$0	$0	$400,000
COMFENALCO VALLE	CCF56	890,303,093	5	3	$537,000	$0	$0	$537,000
EPS (ADMINISTRADORAS: 13)				230	$24,242,700	$0	$0	$24,242,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$848,900	$0	$0	$848,900
CAPITAL SALUD	EPSC34	900,298,372	9	5	$386,300	$0	$0	$386,300
COMFENALCO VALLE	EPS012	890,303,093	5	1	$140,000	$0	$0	$140,000
COMPENSAR	EPS008	860,066,942	7	42	$4,495,400	$0	$0	$4,495,400
COOSALUD EPS	EPS042	900,226,715	3	1	$4,500	$0	$0	$4,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$149,300	$0	$0	$149,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,653,800	$0	$0	$2,653,800
FAMISANAR	EPS017	830,003,564	7	42	$3,733,100	$0	$0	$3,733,100
FOSYGA	MIN001	901,037,916	1	1	$180,000	$0	$0	$180,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,681,700	$0	$0	$1,681,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$192,900	$0	$0	$192,900
SALUD TOTAL	EPS002	800,130,907	4	37	$3,471,800	$0	$0	$3,471,800
SANITAS	EPS005	800,251,440	6	53	$6,305,000	$0	$0	$6,305,000
TOTAL				**230**	**$157,245,900**	**$0**	**$0**	**$157,245,900**