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
2025-12	2026-01	1846951	9497636521	E	2026/01/23	2026/01/23	BANCOLOMBIA	0	$155,527,700

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(185 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(184 Afiliados)																																		
1	CC	1070709207	ABRIL AMAYA JULIAN FRANCISCO	Dependiente	161	No	No													X														
2	CC	1070709207	ABRIL AMAYA JULIAN FRANCISCO	Dependiente	0	No	No																							X	2025/12/23	2025/12/31		
3	CC	1013101070	ACUÑA GUZMAN JHON ALEJANDRO	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
4	CC	72432283	ACUÑA PORTILLO JAIME ENRIQUE	Dependiente	117	No	No		X	2025/12/15																								
5	CC	1000180352	ALAM ROJAS DANISH SHAROK	Dependiente	220	No	No																											
6	CC	1024545949	ALFONSO MELO DEISY JOHANA	Dependiente	220	No	No													X														
7	CC	1000254165	ALVAREZ CHALA SAMUEL ESTEBAN	Dependiente	220	No	No													X														
8	CC	1000046559	ARABA CAMACHO JHONATAN FELIPE	Dependiente	220	No	No													X														
9	CC	1030601690	ARIAS FUQUENE CRISTIAN CAMILO	Dependiente	220	No	No													X														
10	CC	1016075562	ARIAS SANCHEZ ANDRES MAURICIO	Dependiente	220	No	No													X														
11	CC	40411445	ARISMENDY GONZALEZ MONICA ALEXANDRA	Dependiente	220	No	No																											
12	CC	1000213171	ARIZA GARZON PAULA VALENTINA	Dependiente	220	No	No																											
13	CC	1099216404	ARIZA HERNANDEZ ANGIE XIOMARA	Dependiente	220	No	No																											
14	CC	1001741753	ATENCIO TORRES TATY YOHANA	Dependiente	220	No	No													X														
15	CC	1066598131	AVILA PUENTE ROBERT DE JESUS	Dependiente	220	No	No													X														
16	CC	1023367201	AYA MORENO OMAR SEBASTIAN	Dependiente	220	No	No																											
17	CC	1001051604	BALLESTAS GAMEZ KEVIN YESITH	Dependiente	220	No	No													X														
18	CC	1007158483	BAQUERO GARCIA JUAN FELIPE	Dependiente	220	No	No													X														
19	CC	1073251986	BARAJAS PARRADO RICHARD LUDIM	Dependiente	220	No	No																											
20	CC	1000228122	BARON SIMBAQUEBA MICHAEL	Dependiente	117	No	No		X	2025/12/15																								
21	CC	1001346853	BELLO NIÑO JINETH TATIANA	Dependiente	220	No	No																											
22	CC	1018432240	BELTRAN TORRES LUZ JANNETH	Dependiente	220	No	No													X														
23	CC	72205130	BENAVIDES DE LA ROSA ALFREDO CARLOS	Dependiente	220	No	No													X														
24	CC	20688947	BOHORQUEZ FERNANDEZ YENIFER ESNEIDER	Dependiente	220	No	No													X														
25	CC	1140902716	BORRERO WEHDEKING CAMILO ANDRES	Dependiente	220	No	No																											
26	CC	1002158839	BOSSIO FIGUEROA MARTIN JUNIOR	Dependiente	220	No	No													X														
27	CC	1033677675	BUITRAGO RUIZ JORGE HERNANDO	Dependiente	220	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$97,389,500						$25,054,500	
																				$68,450,400						$17,972,000	
																				$67,890,400						$17,832,000	
						$4,200,000	No	Variable	PROTECCION	22	$3,706,182	16%	SIN RIESGO	$593,000	$0	$0	$0	$0	$0	$593,000		SALUD TOTAL	22	$3,706,182	4%	$148,300	
						$4,200,000	No	Variable	PROTECCION	8	$1,306,328	16%	SIN RIESGO	$209,100	$0	$0	$0	$0	$0	$209,100		SALUD TOTAL	8	$1,306,328	4%	$52,300	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,423,500	12.5%	$178,000	
						$1,800,000	No	Fijo	PORVENIR	16	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		EPS SURA (ANTES SUSALUD)	16	$960,000	4%	$38,400	
						$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	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SALUD TOTAL	30	$1,850,874	4%	$74,100	
						$2,500,000	No	Variable	PORVENIR	30	$2,684,659	16%	SIN RIESGO	$429,600	$0	$0	$0	$0	$0	$429,600		NUEVA E.P.S.	30	$2,684,659	4%	$107,400	
						$2,500,000	No	Variable	PORVENIR	30	$2,897,727	16%	SIN RIESGO	$463,700	$0	$0	$0	$0	$0	$463,700		SALUD TOTAL	30	$2,897,727	4%	$116,000	
						$2,500,000	No	Variable	COLFONDOS	30	$2,982,955	16%	SIN RIESGO	$477,300	$0	$0	$0	$0	$0	$477,300		NUEVA E.P.S.	30	$2,982,955	4%	$119,400	
						$1,423,500	No	Variable	PORVENIR	30	$1,802,669	16%	SIN RIESGO	$288,500	$0	$0	$0	$0	$0	$288,500		FAMISANAR	30	$1,802,669	4%	$72,200	
						$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	Fijo	PORVENIR	30	$2,400,000	16%	SIN RIESGO	$384,000	$0	$0	$0	$0	$0	$384,000		SANITAS	30	$2,400,000	4%	$96,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,488,205	16%	SIN RIESGO	$238,200	$0	$0	$0	$0	$0	$238,200		FAMISANAR	30	$1,488,205	4%	$59,600	
						$2,500,000	No	Variable	PROTECCION	30	$2,593,182	16%	SIN RIESGO	$415,000	$0	$0	$0	$0	$0	$415,000		SALUD TOTAL	30	$2,593,182	4%	$103,800	
						$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	
						$2,000,000	No	Variable	PORVENIR	30	$2,108,636	16%	SIN RIESGO	$337,400	$0	$0	$0	$0	$0	$337,400		EPS SURA (ANTES SUSALUD)	30	$2,108,636	4%	$84,400	
						$2,000,000	No	Variable	PROTECCION	30	$2,159,091	16%	SIN RIESGO	$345,500	$0	$0	$0	$0	$0	$345,500		SALUD TOTAL	30	$2,159,091	4%	$86,400	
						$2,500,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,500,000	4%	$100,000	
						$1,800,000	No	Fijo	PORVENIR	16	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		SANITAS	16	$960,000	4%	$38,400	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Variable	COLFONDOS	30	$1,819,168	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		COMPENSAR	30	$1,819,168	4%	$72,800	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,520,557	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		SANITAS	30	$1,520,557	4%	$60,900	
						$3,200,000	No	Variable	COLFONDOS	30	$3,436,364	16%	SIN RIESGO	$549,900	$0	$0	$0	$0	$0	$549,900		FAMISANAR	30	$3,436,364	4%	$137,500	
						$7,500,000	No	Fijo	SKANDIA	30	$7,500,000	16%	SIN RIESGO	$1,200,000	$0	$0	$37,500	$37,500	$0	$1,275,000		SANITAS	30	$7,500,000	4%	$300,000	
						$1,423,500	No	Variable	PROTECCION	30	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SALUD TOTAL	30	$1,850,874	4%	$74,100	
						$2,000,000	No	Variable	COLPENSIONES	30	$2,366,364	16%	SIN RIESGO	$378,700	$0	$0	$0	$0	$0	$378,700		FAMISANAR	30	$2,366,364	4%	$94,700	

			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
	$25,054,500						$24,720,800						$8,362,900				$0		$0		$0		$0	
	$17,972,000						$17,293,700						$2,230,800				$0		$0		$0		$0	
	$17,832,000						$17,153,700						$2,212,500				$0		$0		$0		$0	
$0	$148,300		COLSUBSIDIO	22	$3,706,182	4%	$148,300	COLMENA	22	$3,706,182	0.522%	1	$19,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,300		COLSUBSIDIO	8	$1,120,000	4%	$44,800	COLMENA	8	$1,306,328	0%	1	$0	8	$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	$38,400		COLSUBSIDIO	16	$960,000	4%	$38,400	COLMENA	16	$960,000	0.522%	1	$5,100	16	$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	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,400		COLSUBSIDIO	30	$2,684,659	4%	$107,400	COLMENA	30	$2,684,659	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,000		COLSUBSIDIO	30	$2,897,727	4%	$116,000	COLMENA	30	$2,897,727	0.522%	1	$15,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$119,400		COLSUBSIDIO	30	$2,982,955	4%	$119,400	COLMENA	30	$2,982,955	0.522%	1	$15,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,200		COLSUBSIDIO	30	$1,802,669	4%	$72,200	COLMENA	30	$1,802,669	0.522%	1	$9,500	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	$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	$96,000		COLSUBSIDIO	30	$2,400,000	4%	$96,000	COLMENA	30	$2,400,000	0.522%	1	$12,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,600		COLSUBSIDIO	30	$1,488,205	4%	$59,600	COLMENA	30	$1,488,205	0.522%	1	$7,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,800		COLSUBSIDIO	30	$2,593,182	4%	$103,800	COLMENA	30	$2,593,182	0.522%	1	$13,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,400		COLSUBSIDIO	30	$2,108,636	4%	$84,400	COLMENA	30	$2,108,636	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,400		COLSUBSIDIO	30	$2,159,091	4%	$86,400	COLMENA	30	$2,159,091	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,400		COLSUBSIDIO	16	$960,000	4%	$38,400	COLMENA	16	$960,000	0.522%	1	$5,100	16	$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	$72,800		COLSUBSIDIO	30	$1,819,168	4%	$72,800	COLMENA	30	$1,819,168	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COLSUBSIDIO	30	$1,520,557	4%	$60,900	COLMENA	30	$1,520,557	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$137,500		COLSUBSIDIO	30	$3,436,364	4%	$137,500	COLMENA	30	$3,436,364	0.522%	1	$18,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$300,000		COLSUBSIDIO	30	$7,500,000	4%	$300,000	COLMENA	30	$7,500,000	0.522%	1	$39,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,700		COLSUBSIDIO	30	$2,366,364	4%	$94,700	COLMENA	30	$2,366,364	0.522%	1	$12,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1003558116	BUSTOS DIAZ CARLOS ANDRES	Dependiente	220	No	No													X														
29	CC	52938256	CABALLERO GARCIA MARYLUZ	Dependiente	161	No	No		X	2025/12/09																								
30	CC	1010239396	CALDAS CARDENAL FELIPE	Dependiente	220	No	No																											
31	CC	1034309612	CARDENAS TORRES JUAN SEBASTIAN	Dependiente	220	No	No																											
32	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA	Dependiente	220	No	No													X														
33	CC	1026293965	CARDONA SANCHEZ MATEO	Dependiente	220	No	No																											
34	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA	Dependiente	220	No	No													X														
35	CC	1000384400	CASALLAS URREGO JHON ALEXANDER	Dependiente	220	No	No													X														
36	CC	1023897476	CASTELLANOS RODRIGUEZ LEIDY	Dependiente	220	No	No													X														
37	CC	80743654	CASTIBLANCO CASTRO CARLOS EDUARDO	Dependiente	220	No	No													X														
38	CC	1073711660	CASTILLO CASTELLANOS LAURA ALEJANDRA	Dependiente	220	No	No													X														
39	CC	1033805654	CASTRO AVELINO KELLY JOHANA	Dependiente	220	No	No													X														
40	CC	1024535387	CASTRO PINZON ERIKA ANDREA	Dependiente	220	No	No													X														
41	CC	1026275661	CASTRO TORRES GINNA MARCELA	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
42	CC	1023977995	CAVIEDES CHOCONTA BRANDON FELIPE	Dependiente	220	No	No													X														
43	CC	1025525401	CHARRIA SUAREZ DANIEL ESTEBAN	Dependiente	220	No	No													X														
44	CC	1067095443	CHARRY PACHECO SANDRITH	Dependiente	220	No	No																											
45	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE	Dependiente	154	No	No																											
46	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE	Dependiente	0	No	No																							X	2025/12/01	2025/12/09		
47	CC	1018434879	CONTRERAS PULIDO DIEGO ALEJANDRO	Dependiente	220	No	No													X														
48	CC	1016943772	CORTES MESTIZO SHARICK VALENTINA	Dependiente	220	No	No																											
49	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	147	No	No													X														
50	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES	Dependiente	0	No	No																							X	2025/12/03	2025/12/12		
51	CC	1018408426	CUESTAS VERA JAIRO ENRIQUE	Dependiente	220	No	No													X														
52	CC	1016059200	DAZA BARRETO ANDRES FELIPE	Dependiente	220	No	No													X														
53	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA	Dependiente	198	No	No													X														
54	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA	Dependiente	0	No	No																	X	2025/12/10	2025/12/12								
55	CC	1024478644	DIAZ BEJARANO LAURA VALENTINA	Dependiente	0	No	No																				X	2025/12/01	2025/12/31					
56	CC	1118560994	DIAZ PRADO MAIKOOL ALEXIS	Dependiente	183	No	No				X	2025/12/25								X														
57	CC	1072467547	DUQUE BARAHONA JULIAN FRANCISCO	Dependiente	220	No	No																											
58	CC	1025321037	ECHEVERRI BELTRAN ANDRES FELIPE	Dependiente	220	No	No																											
59	CC	1032356027	ESPAÑA ANDRADE JUAN FELIPE	Dependiente	220	No	No																											
60	CC	1000626734	ESPINOSA CHOCONTA YERLY TATIANA	Dependiente	220	No	No																											
61	CC	1026582393	ESPINOSA MARTINEZ MAYERLI CAROLINA	Dependiente	220	No	No													X														
62	CC	1012410260	FORERO GUERRERO KAREN VIVIANA	Dependiente	220	No	No													X														
63	CC	1010008433	FORERO HERNANDEZ JUAN EDUARDO	Dependiente	220	No	No													X														
64	CC	80819144	FRANCO TOCA ALEXANDER GIOVANNY	Dependiente	220	No	No																											
65	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE	Dependiente	220	No	No													X														
66	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH	Dependiente	161	No	No													X														

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,000,000	No	Variable	PROTECCION	30	$2,896,364	16%	SIN RIESGO	$463,500	$0	$0	$0	$0	$0	$463,500		NUEVA EPS MOVILIDAD	30	$2,896,364	4%	$115,900	
						$1,423,500	No	Fijo	PORVENIR	22	$1,043,900	16%	SIN RIESGO	$167,100	$0	$0	$0	$0	$0	$167,100		SANITAS	22	$1,043,900	4%	$41,800	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,819,168	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		CAPITAL SALUD	30	$1,819,168	4%	$72,800	
						$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	Variable	PORVENIR	30	$2,056,818	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		SANITAS	30	$2,056,818	4%	$82,300	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,819,168	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		COMPENSAR	30	$1,819,168	4%	$72,800	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,729,552	16%	SIN RIESGO	$276,800	$0	$0	$0	$0	$0	$276,800		SANITAS	30	$1,729,552	4%	$69,200	
						$2,500,000	No	Variable	PORVENIR	30	$3,210,227	16%	SIN RIESGO	$513,700	$0	$0	$0	$0	$0	$513,700		NUEVA E.P.S.	30	$3,210,227	4%	$128,500	
						$4,000,000	No	Variable	PROTECCION	30	$4,258,181	16%	SIN RIESGO	$681,400	$0	$0	$0	$0	$0	$681,400		COMPENSAR	30	$4,258,181	4%	$170,400	
						$1,423,500	No	Variable	PORVENIR	30	$1,480,116	16%	SIN RIESGO	$236,900	$0	$0	$0	$0	$0	$236,900		SANITAS	30	$1,480,116	4%	$59,300	
						$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	$1,520,557	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		FAMISANAR	30	$1,520,557	4%	$60,900	
						$2,000,000	No	Variable	PROTECCION	30	$2,102,273	16%	SIN RIESGO	$336,400	$0	$0	$0	$0	$0	$336,400		FAMISANAR	30	$2,102,273	4%	$84,100	
						$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	21	$1,400,000	16%	SIN RIESGO	$224,000	$0	$0	$0	$0	$0	$224,000		SANITAS	21	$1,400,000	4%	$56,000	
						$2,000,000	No	Fijo	COLPENSIONES	9	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		SANITAS	9	$600,000	4%	$24,000	
						$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	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Variable	PORVENIR	20	$1,255,053	16%	SIN RIESGO	$200,900	$0	$0	$0	$0	$0	$200,900		FAMISANAR	20	$1,255,053	4%	$50,300	
						$1,423,500	No	Variable	PORVENIR	10	$565,734	16%	SIN RIESGO	$90,600	$0	$0	$0	$0	$0	$90,600		FAMISANAR	10	$565,734	4%	$22,700	
						$3,000,000	No	Variable	PORVENIR	30	$3,391,364	16%	SIN RIESGO	$542,700	$0	$0	$0	$0	$0	$542,700		COMPENSAR	30	$3,391,364	4%	$135,700	
						$1,423,500	No	Variable	PORVENIR	30	$2,142,691	16%	SIN RIESGO	$342,900	$0	$0	$0	$0	$0	$342,900		SANITAS	30	$2,142,691	4%	$85,800	
						$1,423,500	No	Variable	PORVENIR	27	$1,589,467	16%	SIN RIESGO	$254,400	$0	$0	$0	$0	$0	$254,400		COMPENSAR	27	$1,589,467	4%	$63,600	
						$1,423,500	No	Variable	PORVENIR	3	$142,350	16%	SIN RIESGO	$22,800	$0	$0	$0	$0	$0	$22,800		COMPENSAR	3	$142,350	4%	$5,700	
						$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	25	$1,287,189	16%	SIN RIESGO	$206,000	$0	$0	$0	$0	$0	$206,000		EPS SURA (ANTES SUSALUD)	25	$1,287,189	4%	$51,500	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		FAMISANAR	30	$5,000,000	4%	$200,000	
						$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	
						$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	
						$3,600,000	No	Variable	PROTECCION	30	$3,739,091	16%	SIN RIESGO	$598,300	$0	$0	$0	$0	$0	$598,300		EPS SURA (ANTES SUSALUD)	30	$3,739,091	4%	$149,600	
						$2,500,000	No	Variable	PORVENIR	30	$2,911,932	16%	SIN RIESGO	$466,000	$0	$0	$0	$0	$0	$466,000		COMPENSAR	30	$2,911,932	4%	$116,500	
						$1,423,500	No	Variable	PORVENIR	30	$1,773,228	16%	SIN RIESGO	$283,800	$0	$0	$0	$0	$0	$283,800		EPS SURA (ANTES SUSALUD)	30	$1,773,228	4%	$71,000	
						$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	$1,773,228	16%	SIN RIESGO	$283,800	$0	$0	$0	$0	$0	$283,800		FAMISANAR	30	$1,773,228	4%	$71,000	
						$2,000,000	No	Variable	COLPENSIONES	22	$1,526,667	16%	SIN RIESGO	$244,300	$0	$0	$0	$0	$0	$244,300		CAPITAL SALUD	22	$1,526,667	4%	$61,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$115,900		COLSUBSIDIO	30	$2,896,364	4%	$115,900	COLMENA	30	$2,896,364	0.522%	1	$15,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$41,800		COLSUBSIDIO	22	$1,043,900	4%	$41,800	COLMENA	22	$1,043,900	0.522%	1	$5,500	22	$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
$0	$72,800		COLSUBSIDIO	30	$1,819,168	4%	$72,800	COLMENA	30	$1,819,168	0.522%	1	$9,500	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	$82,300		COLSUBSIDIO	30	$2,056,818	4%	$82,300	COLMENA	30	$2,056,818	0.522%	1	$10,800	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	$72,800		COLSUBSIDIO	30	$1,819,168	4%	$72,800	COLMENA	30	$1,819,168	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,200		COLSUBSIDIO	30	$1,729,552	4%	$69,200	COLMENA	30	$1,729,552	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,500		COLSUBSIDIO	30	$3,210,227	4%	$128,500	COLMENA	30	$3,210,227	0.522%	1	$16,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$170,400		COLSUBSIDIO	30	$4,258,181	4%	$170,400	COLMENA	30	$4,258,181	0.522%	1	$22,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,300		COLSUBSIDIO	30	$1,480,116	4%	$59,300	COLMENA	30	$1,480,116	0.522%	1	$7,800	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	$60,900		COLSUBSIDIO	30	$1,520,557	4%	$60,900	COLMENA	30	$1,520,557	0.522%	1	$8,000	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	$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	$56,000		COLSUBSIDIO	21	$1,400,000	4%	$56,000	COLMENA	21	$1,400,000	0.522%	1	$7,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,000		COLSUBSIDIO	9	$600,000	4%	$24,000	COLMENA	9	$600,000	0%	1	$0	9	$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	$50,300		COLSUBSIDIO	20	$1,694,322	4%	$67,800	COLMENA	20	$1,255,053	0.522%	1	$6,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$22,700		COLSUBSIDIO	10	$627,526	4%	$25,200	COLMENA	10	$565,734	0%	1	$0	10	$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	$85,800		COLSUBSIDIO	30	$2,142,691	4%	$85,800	COLMENA	30	$2,142,691	0.522%	1	$11,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$63,600		COLSUBSIDIO	27	$1,589,467	4%	$63,600	COLMENA	27	$1,589,467	0.522%	1	$8,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,700		COLSUBSIDIO	3	$0	0%	$0	COLMENA	3	$142,350	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,000		COLSUBSIDIO	30	$0	4%	$0	COLMENA	30	$1,423,500	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,500		COLSUBSIDIO	25	$1,443,299	4%	$57,800	COLMENA	25	$1,287,189	0.522%	1	$6,800	25	$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	$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	$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	$149,600		COLSUBSIDIO	30	$3,739,091	4%	$149,600	COLMENA	30	$3,739,091	0.522%	1	$19,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,500		COLSUBSIDIO	30	$2,911,932	4%	$116,500	COLMENA	30	$2,911,932	0.522%	1	$15,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COLSUBSIDIO	30	$1,773,228	4%	$71,000	COLMENA	30	$1,773,228	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$180,000		COLSUBSIDIO	30	$4,500,000	4%	$180,000	COLMENA	30	$4,500,000	0.522%	1	$23,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COLSUBSIDIO	30	$1,773,228	4%	$71,000	COLMENA	30	$1,773,228	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,100		COLSUBSIDIO	22	$1,526,667	4%	$61,100	COLMENA	22	$1,526,667	0.522%	1	$8,000	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
67	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH	Dependiente	0	No	No	
68	CC	1047427516	GARCIA DIAZ JACQUELINE	Dependiente	220	No	No	
69	CC	1024566319	GARCIA FORERO CARLOS ALBERTO	Dependiente	220	No	No	
70	CC	53007889	GARCIA MARTINEZ ANDREA	Dependiente	220	No	No	
71	CC	1030648215	GIRALDO RAMIREZ BAYRON ANDRES	Dependiente	213	No	No	
72	CC	1057785359	GOMEZ BARRERO PAULA ANDREA	Dependiente	213	No	No	
73	CC	1057785359	GOMEZ BARRERO PAULA ANDREA	Dependiente	0	No	No	
74	CC	1000283578	GOMEZ CALDERON VALENTINA	Dependiente	139	No	No	
75	CC	52742278	GONZALEZ ELIANA PAOLA	Dependiente	220	No	No	
76	CC	1000786069	GONZALEZ HERNANDEZ OMAR ESTIVEN	Dependiente	220	No	No	
77	CC	79849400	GONZALEZ MARTINEZ OSCAR SAMUEL	Dependiente	220	No	No	
78	CC	1026572112	GUARIN HERRERA OSCAR DAVID	Dependiente	220	No	No	
79	CC	1026272169	GUECHA LONDOÑO ANDRES FELIPE	Dependiente	220	No	No	
80	CC	53049566	GUERRERO SALGUERO KAREN JULIETH	Dependiente	117	No	No	
81	CC	52194976	GUTIERREZ RODRIGUEZ MARTHA PATRICIA	Dependiente	220	No	No	
82	CC	1000364763	HERNANDEZ BARBOSA EIDER YAMIT	Dependiente	220	No	No	
83	CC	1014232285	HERNANDEZ COLORADO LUIS ALEJANDRO	Dependiente	220	No	No	
84	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR	Dependiente	220	No	No	
85	CC	1021396400	HERNANDEZ PULIDO JHON SEBASTIAN	Dependiente	220	No	No	
86	CC	1000514688	HERRAN PULIDO DANIELA	Dependiente	220	No	No	
87	CC	52479406	HERRERA HERRERA CARMEN MILENA	Dependiente	220	No	No	
88	CC	1030689814	HOYOS RODRIGUEZ YULY VANESSA	Dependiente	220	No	No	
89	CC	1032419979	IBAÑEZ MORENO MARITZA	Dependiente	205	No	No	
90	CC	1032419979	IBAÑEZ MORENO MARITZA	Dependiente	0	No	No	
91	CC	1006700826	JAIMES CASTRO ANDRES FELIPE	Dependiente	220	No	No	
92	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA	Dependiente	220	No	No	
93	CC	1011082360	JARA VARGAS PABLO ANDRES	Dependiente	220	No	No	
94	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA	Dependiente	220	No	No	
95	CC	80740785	JULIO JULIO DIEGO RAFAEL	Dependiente	220	No	No	
96	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA	Dependiente	161	No	No	
97	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA	Dependiente	0	No	No	
98	CC	1016022314	LEDESMA GARZON DIANA MARCELA	Dependiente	220	No	No	
99	CC	1031541050	LEGUIZAMON CABRERA JOSE IGNACIO	Dependiente	117	No	No	
100	CC	80222317	LEON GONZALEZ MANUEL ALBERTO	Dependiente	220	No	No	
101	CC	1073163617	LOPEZ HIGUERA MARIA ALEJANDRA	Dependiente	220	No	No	
102	CC	1015408416	MARIN ARIMUYA BRIGET MILENA	Dependiente	147	No	No	
103	CC	1015408416	MARIN ARIMUYA BRIGET MILENA	Dependiente	0	No	No	
104	CC	1000722702	MARIN PARDO JOHAN FELIPE	Dependiente	220	No	No	
105	CC	1015993158	MARTINEZ AMAZO KAREN JULIETH	Dependiente	220	No	No	

NOVEDADES

No.	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																						X	2025/12/01	2025/12/08		
68																										
69												X														
70																										
71			X	2025/12/29																						
72																										
73																						X	2025/12/31	2025/12/31		
74			X	2025/12/19																						
75												X														
76												X														
77																										
78												X														
79																										
80	X	2025/12/15																								
81												X														
82																										
83												X														
84												X														
85																										
86												X														
87																										
88												X														
89																										
90																						X	2025/12/29	2025/12/31		
91																										
92												X														
93																										
94												X														
95																										
96																										
97																						X	2025/12/01	2025/12/08		
98												X														
99	X	2025/12/15																								
100												X														
101																										
102												X														
103																						X	2025/12/03	2025/12/12		
104																										
105												X														

PAGADA PLANILLA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,000,000	No	Variable	COLPENSIONES	8	$533,334	16%	SIN RIESGO	$85,400	$0	$0	$0	$0	$0	$85,400		CAPITAL SALUD	8	$533,334	4%	$21,400	
						$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	$1,873,455	16%	SIN RIESGO	$299,800	$0	$0	$0	$0	$0	$299,800		FAMISANAR	30	$1,873,455	4%	$75,000	
						$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	Fijo	PROTECCION	29	$1,933,334	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	29	$1,933,334	4%	$77,400	
						$3,500,000	No	Fijo	PROTECCION	29	$3,383,334	16%	SIN RIESGO	$541,400	$0	$0	$0	$0	$0	$541,400		SANITAS	29	$3,383,334	4%	$135,400	
						$3,500,000	No	Fijo	PROTECCION	1	$116,667	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	1	$116,667	4%	$4,700	
						$2,875,000	No	Fijo	PROTECCION	19	$1,820,834	16%	SIN RIESGO	$291,400	$0	$0	$0	$0	$0	$291,400		COMPENSAR	19	$1,820,834	4%	$72,900	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,520,557	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		SALUD TOTAL	30	$1,520,557	4%	$60,900	
						$1,423,500	No	Variable	PROTECCION	30	$1,520,557	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		SALUD TOTAL	30	$1,520,557	4%	$60,900	
						$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	$1,629,908	16%	SIN RIESGO	$260,800	$0	$0	$0	$0	$0	$260,800		FAMISANAR	30	$1,629,908	4%	$65,200	
						$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	Fijo	PROTECCION	16	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		SANITAS	16	$960,000	4%	$38,400	
						$1,800,000	No	Variable	PORVENIR	30	$1,984,500	16%	SIN RIESGO	$317,600	$0	$0	$0	$0	$0	$317,600		FAMISANAR	30	$1,984,500	4%	$79,400	
						$2,000,000	No	Fijo	PROTECCION	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		EPS SURA (ANTES SUSALUD)	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,480,116	16%	SIN RIESGO	$236,900	$0	$0	$0	$0	$0	$236,900		FAMISANAR	30	$1,480,116	4%	$59,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		FAMISANAR	30	$1,850,874	4%	$74,100	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		COMPENSAR	30	$1,423,500	4%	$57,000	
						$3,500,000	No	Variable	PORVENIR	30	$3,744,205	16%	SIN RIESGO	$599,100	$0	$0	$0	$0	$0	$599,100		FAMISANAR	30	$3,744,205	4%	$149,800	
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SALUD TOTAL	30	$2,500,000	4%	$100,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,480,116	16%	SIN RIESGO	$236,900	$0	$0	$0	$0	$0	$236,900		COMPENSAR	30	$1,480,116	4%	$59,300	
						$2,420,000	No	Fijo	PORVENIR	28	$2,258,667	16%	SIN RIESGO	$361,400	$0	$0	$0	$0	$0	$361,400		FAMISANAR	28	$2,258,667	4%	$90,400	
						$2,420,000	No	Fijo	PORVENIR	2	$161,334	16%	SIN RIESGO	$25,900	$0	$0	$0	$0	$0	$25,900		FAMISANAR	2	$161,334	4%	$6,500	
						$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	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SANITAS	30	$1,731,816	4%	$69,300	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		SALUD TOTAL	30	$1,731,816	4%	$69,300	
						$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	22	$2,566,667	16%	SIN RIESGO	$410,700	$0	$0	$0	$0	$0	$410,700		SANITAS	22	$2,566,667	4%	$102,700	
						$3,500,000	No	Fijo	PROTECCION	8	$933,334	16%	SIN RIESGO	$149,400	$0	$0	$0	$0	$0	$149,400		SANITAS	8	$933,334	4%	$37,400	
						$1,423,500	No	Variable	COLPENSIONES	30	$1,520,557	16%	SIN RIESGO	$243,300	$0	$0	$0	$0	$0	$243,300		SALUD TOTAL	30	$1,520,557	4%	$60,900	
						$1,800,000	No	Fijo	PROTECCION	16	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		SANITAS	16	$960,000	4%	$38,400	
						$1,423,500	No	Variable	COLFONDOS	30	$1,773,228	16%	SIN RIESGO	$283,800	$0	$0	$0	$0	$0	$283,800		SALUD TOTAL	30	$1,773,228	4%	$71,000	
						$1,600,000	No	Fijo	PROTECCION	30	$1,600,000	16%	SIN RIESGO	$256,000	$0	$0	$0	$0	$0	$256,000		EPS SURA (ANTES SUSALUD)	30	$1,600,000	4%	$64,000	
						$1,423,500	No	Variable	PORVENIR	20	$1,255,053	16%	SIN RIESGO	$200,900	$0	$0	$0	$0	$0	$200,900		SALUD TOTAL	20	$1,255,053	4%	$50,300	
						$1,423,500	No	Variable	PORVENIR	10	$601,105	16%	SIN RIESGO	$96,200	$0	$0	$0	$0	$0	$96,200		SALUD TOTAL	10	$601,105	4%	$24,100	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SALUD TOTAL	30	$1,850,874	4%	$74,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$21,400		COLSUBSIDIO	8	$533,333	4%	$21,400	COLMENA	8	$533,334	0%	1	$0	8	$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	$75,000		COLSUBSIDIO	30	$1,873,455	4%	$75,000	COLMENA	30	$1,873,455	0.522%	1	$9,800	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	$77,400		COLSUBSIDIO	29	$2,364,000	4%	$94,600	COLMENA	29	$1,933,334	0.522%	1	$10,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,400		COLSUBSIDIO	29	$3,383,333	4%	$135,400	COLMENA	29	$3,383,334	0.522%	1	$17,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COLSUBSIDIO	1	$116,667	4%	$4,700	COLMENA	1	$116,667	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,900		COLSUBSIDIO	19	$5,454,514	4%	$218,200	COLMENA	19	$1,820,834	0.522%	1	$9,600	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COLSUBSIDIO	30	$1,520,557	4%	$60,900	COLMENA	30	$1,520,557	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COLSUBSIDIO	30	$1,520,557	4%	$60,900	COLMENA	30	$1,520,557	0.522%	1	$8,000	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	$65,200		COLSUBSIDIO	30	$1,629,908	4%	$65,200	COLMENA	30	$1,629,908	0.522%	1	$8,600	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	$38,400		COLSUBSIDIO	16	$960,000	4%	$38,400	COLMENA	16	$960,000	0.522%	1	$5,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,400		COLSUBSIDIO	30	$1,984,500	4%	$79,400	COLMENA	30	$1,984,500	0.522%	1	$10,400	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	$59,300		COLSUBSIDIO	30	$1,480,116	4%	$59,300	COLMENA	30	$1,480,116	0.522%	1	$7,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	0.522%	1	$9,700	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	$149,800		COLSUBSIDIO	30	$3,744,205	4%	$149,800	COLMENA	30	$3,744,205	0.522%	1	$19,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,000		COLSUBSIDIO	30	$2,500,000	4%	$100,000	COLMENA	30	$2,500,000	0.522%	1	$13,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$59,300		COLSUBSIDIO	30	$1,480,116	4%	$59,300	COLMENA	30	$1,480,116	0.522%	1	$7,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,400		COLSUBSIDIO	28	$3,468,667	4%	$138,800	COLMENA	28	$2,258,667	0.522%	1	$11,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,500		COLSUBSIDIO	2	$161,333	4%	$6,500	COLMENA	2	$161,334	0%	1	$0	2	$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	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	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	$69,300		COLSUBSIDIO	30	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	0.522%	1	$9,100	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	$102,700		COLSUBSIDIO	22	$2,566,667	4%	$102,700	COLMENA	22	$2,566,667	0.522%	1	$13,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,400		COLSUBSIDIO	8	$933,333	4%	$37,400	COLMENA	8	$933,334	0%	1	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$60,900		COLSUBSIDIO	30	$1,520,557	4%	$60,900	COLMENA	30	$1,520,557	0.522%	1	$8,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,400		COLSUBSIDIO	16	$960,000	4%	$38,400	COLMENA	16	$960,000	0.522%	1	$5,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COLSUBSIDIO	30	$1,773,228	4%	$71,000	COLMENA	30	$1,773,228	0.522%	1	$9,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,000		COLSUBSIDIO	30	$1,600,000	4%	$64,000	COLMENA	30	$1,600,000	0.522%	1	$8,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$50,300		COLSUBSIDIO	20	$1,694,322	4%	$67,800	COLMENA	20	$1,255,053	0.522%	1	$6,600	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$24,100		COLSUBSIDIO	10	$627,526	4%	$25,200	COLMENA	10	$601,105	0%	1	$0	10	$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	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
106	CC	1117497016	MARTINEZ PERDOMO BRAYAM BAUDILIO	Dependiente	220	No	No													X														
107	CC	1001089466	MARTINEZ REYES FERNANDO ALEXANDER	Dependiente	220	No	No													X														
108	CC	1028482480	MEDINA PEÑA DANIEL STIVEN	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
109	CC	1031174221	MELO GONZALEZ ANDRES FELIPE	Dependiente	220	No	No																											
110	CC	1022431877	MENDOZA BOLAÑOS KAREN LORENA	Dependiente	220	No	No																											
111	CC	1057164212	MENDOZA LEGUIZAMO LIVI ADRIANA	Dependiente	220	No	No													X														
112	CC	1000854031	MENESES RODRIGUEZ VALENTINA	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
113	CC	1000470162	MOGOLLON VARGAS MELISSA	Dependiente	220	No	No																											
114	CC	1000325446	MOLINA GARAVITO ANGY CRISTINA	Dependiente	220	No	No																											
115	CC	1022402500	MONTERO PUENTES JHOANA ALEXANDRA	Dependiente	220	No	No																											
116	CC	1001274377	MORA AREVALO DIDIER EMANUEL	Dependiente	220	No	No													X														
117	CC	1070622715	MORALES ALVARADO LUIS ANGEL	Dependiente	220	No	No													X														
118	CC	1121964409	MORALES BOHORQUEZ DANIEL ALEJANDRO	Dependiente	220	No	No										X	2025/12/01		X														
119	CC	1073704467	MOSQUERA LANDAZABAL CRISTHIAN CAMILO	Dependiente	220	No	No													X														
120	CC	52514083	NARANJO CUERVO MONICA EUGENIA	Dependiente	220	No	No													X														
121	CC	1000323955	NIÑO PINTO JUAN ANDRES	Dependiente	220	No	No													X														
122	CC	1033697075	NUÑEZ GARCIA CAMILO ANDRES	Dependiente	117	No	No		X	2025/12/15																								
123	CC	1033729640	OREJUELA CALEÑO EDNA ROCIO	Dependiente	220	No	No													X														
124	CC	1013637118	ORJUELA CHARRY DAVID STEVER	Dependiente	220	No	No																											
125	CC	1033699528	ORTIZ BERNAL KAREN VALENTINA	Dependiente	191	No	No		X	2025/12/05																								
126	CC	1010235898	ORTIZ CRUZ ALDRING ALEXIS	Dependiente	220	No	No													X														
127	CC	1012354411	OTAVO MEDINA HAROLD	Dependiente	220	No	No													X														
128	CC	1030639586	PADILLA RODRIGUEZ YESENIA	Dependiente	205	No	No													X														
129	CC	1030639586	PADILLA RODRIGUEZ YESENIA	Dependiente	0	No	No																							X	2025/12/29	2025/12/31		
130	CC	1007027648	PARADA MORALES LIZ ANGELIN	Dependiente	154	No	No													X														
131	CC	1007027648	PARADA MORALES LIZ ANGELIN	Dependiente	0	No	No																							X	2025/12/22	2025/12/31		
132	CC	1012379534	PEDROZO POLANCO FARID	Dependiente	220	No	No													X														
133	CC	1016945631	PEÑA MORENO LIZETH ROCIO	Dependiente	220	No	No													X														
134	CC	1233688258	PEREZ ALVAREZ MIGUEL STEVEN	Dependiente	220	No	No													X														
135	CC	1007790373	PEREZ MASMELA BREYNER ANDRES	Dependiente	220	No	No																											
136	CC	1014224743	PEREZ PINTO OSCAR FELIPE	Dependiente	37	No	No				X	2025/12/05																						
137	CC	1022437712	PINEDA DIAZ OSCAR DAVID	Dependiente	220	No	No													X														
138	CC	1073162370	PINEDA VILLARRAGA STEFANIA	Dependiente	220	No	No																											
139	CC	1031421475	PINZON GUTIERREZ JAIDER NICOLAS	Dependiente	220	No	No													X														
140	CC	1019006647	PINZON LAVERDE JUAN DAVID	Dependiente	220	No	No													X														
141	CC	1020832849	PORTUGUEZ NIÑO STEFANIA	Dependiente	220	No	No													X														
142	CC	1022927799	PRIETO RIVERA SAMUEL JULIAN	Dependiente	220	No	No																											
143	CC	1030625505	PUERTO CORREA JOHAN ALFREDO	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
						$1,423,500	No	Variable	PORVENIR	30	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		NUEVA E.P.S.	30	$1,731,816	4%	$69,300	
						$1,423,500	No	Variable	PROTECCION	30	$1,606,937	16%	SIN RIESGO	$257,200	$0	$0	$0	$0	$0	$257,200		COMPENSAR	30	$1,606,937	4%	$64,300	
						$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	$1,581,703	16%	SIN RIESGO	$253,100	$0	$0	$0	$0	$0	$253,100		SANITAS	30	$1,581,703	4%	$63,300	
						$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	
						$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	$1,757,375	16%	SIN RIESGO	$281,200	$0	$0	$0	$0	$0	$281,200		SALUD TOTAL	30	$1,757,375	4%	$70,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		FAMISANAR	30	$1,731,816	4%	$69,300	
						$3,000,000	No	Variable	PORVENIR	30	$3,375,000	16%	SIN RIESGO	$540,000	$0	$0	$0	$0	$0	$540,000		SANITAS	30	$3,375,000	4%	$135,000	
						$3,600,000	No	Variable	PORVENIR	30	$3,763,636	16%	SIN RIESGO	$602,200	$0	$0	$0	$0	$0	$602,200		EPS SURA (ANTES SUSALUD)	30	$3,763,636	4%	$150,600	
						$2,500,000	No	Variable	COLPENSIONES	30	$2,911,932	16%	SIN RIESGO	$466,000	$0	$0	$0	$0	$0	$466,000		COMPENSAR	30	$2,911,932	4%	$116,500	
						$1,423,500	No	Variable	PORVENIR	30	$2,169,220	16%	SIN RIESGO	$347,100	$0	$0	$0	$0	$0	$347,100		COMPENSAR	30	$2,169,220	4%	$86,800	
						$1,800,000	No	Fijo	PORVENIR	16	$960,000	16%	SIN RIESGO	$153,600	$0	$0	$0	$0	$0	$153,600		COMPENSAR	16	$960,000	4%	$38,400	
						$2,000,000	No	Variable	PORVENIR	30	$2,056,818	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		COMPENSAR	30	$2,056,818	4%	$82,300	
						$3,000,000	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SANITAS	30	$3,000,000	4%	$120,000	
						$1,423,500	No	Fijo	COLPENSIONES	26	$1,233,700	16%	SIN RIESGO	$197,400	$0	$0	$0	$0	$0	$197,400		SALUD TOTAL	26	$1,233,700	4%	$49,400	
						$1,423,500	No	Variable	COLFONDOS	30	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		SALUD TOTAL	30	$1,850,874	4%	$74,100	
						$2,000,000	No	Variable	PORVENIR	30	$2,159,091	16%	SIN RIESGO	$345,500	$0	$0	$0	$0	$0	$345,500		FAMISANAR	30	$2,159,091	4%	$86,400	
						$2,000,000	No	Variable	PORVENIR	28	$1,991,667	16%	SIN RIESGO	$318,700	$0	$0	$0	$0	$0	$318,700		SANITAS	28	$1,991,667	4%	$79,700	
						$2,000,000	No	Variable	PORVENIR	2	$133,334	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		SANITAS	2	$133,334	4%	$5,400	
						$2,500,000	No	Variable	PROTECCION	21	$1,968,182	16%	SIN RIESGO	$315,000	$0	$0	$0	$0	$0	$315,000		SALUD TOTAL	21	$1,968,182	4%	$78,800	
						$2,500,000	No	Variable	PROTECCION	9	$821,762	16%	SIN RIESGO	$131,500	$0	$0	$0	$0	$0	$131,500		SALUD TOTAL	9	$821,762	4%	$32,900	
						$2,000,000	No	Variable	PORVENIR	30	$2,125,000	16%	SIN RIESGO	$340,000	$0	$0	$0	$0	$0	$340,000		SALUD TOTAL	30	$2,125,000	4%	$85,000	
						$1,423,500	No	Variable	PORVENIR	30	$2,096,751	16%	SIN RIESGO	$335,500	$0	$0	$0	$0	$0	$335,500		FAMISANAR	30	$2,096,751	4%	$83,900	
						$2,500,000	No	Variable	PORVENIR	30	$2,528,409	16%	SIN RIESGO	$404,600	$0	$0	$0	$0	$0	$404,600		COMPENSAR	30	$2,528,409	4%	$101,200	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Fijo	PORVENIR	5	$333,334	16%	SIN RIESGO	$53,400	$0	$0	$0	$0	$0	$53,400		COMPENSAR	5	$333,334	4%	$13,400	
						$2,000,000	No	Variable	PORVENIR	30	$2,193,182	16%	SIN RIESGO	$351,000	$0	$0	$0	$0	$0	$351,000		FAMISANAR	30	$2,193,182	4%	$87,800	
						$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	Variable	COLPENSIONES	30	$2,181,818	16%	SIN RIESGO	$349,100	$0	$0	$0	$0	$0	$349,100		EPS SURA (ANTES SUSALUD)	30	$2,181,818	4%	$87,300	
						$3,000,000	No	Variable	PROTECCION	30	$3,752,727	16%	SIN RIESGO	$600,500	$0	$0	$0	$0	$0	$600,500		SANITAS	30	$3,752,727	4%	$150,200	
						$2,000,000	No	Variable	PORVENIR	30	$2,206,363	16%	SIN RIESGO	$353,100	$0	$0	$0	$0	$0	$353,100		SALUD TOTAL	30	$2,206,363	4%	$88,300	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000	
						$1,423,500	No	Fijo	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	

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	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$64,300		COLSUBSIDIO	30	$1,606,937	4%	$64,300	COLMENA	30	$1,606,937	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	$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	$63,300		COLSUBSIDIO	30	$1,581,703	4%	$63,300	COLMENA	30	$1,581,703	0.522%	1	$8,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$178,000			0	$0	0%	$0	COLMENA	30	$1,423,500	0.522%	1	$7,500	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$57,000		COLSUBSIDIO	30	$1,423,500	4%	$57,000	COLMENA	30	$1,423,500	0.522%	1	$7,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$70,300		COLSUBSIDIO	30	$1,757,375	4%	$70,300	COLMENA	30	$1,757,375	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,000		COLSUBSIDIO	30	$3,375,000	4%	$135,000	COLMENA	30	$3,375,000	0.522%	1	$17,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$150,600		COLSUBSIDIO	30	$3,763,636	4%	$150,600	COLMENA	30	$3,763,636	0.522%	1	$19,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,500		COLSUBSIDIO	30	$2,911,932	4%	$116,500	COLMENA	30	$2,911,932	0.522%	1	$15,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,800		COLSUBSIDIO	30	$2,169,220	4%	$86,800	COLMENA	30	$2,169,220	0.522%	1	$11,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$38,400		COLSUBSIDIO	16	$960,000	4%	$38,400	COLMENA	16	$960,000	0.522%	1	$5,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		COLSUBSIDIO	30	$2,056,818	4%	$82,300	COLMENA	30	$2,056,818	0.522%	1	$10,800	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	$49,400		COLSUBSIDIO	26	$1,233,700	4%	$49,400	COLMENA	26	$1,233,700	0.522%	1	$6,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,400		COLSUBSIDIO	30	$2,159,091	4%	$86,400	COLMENA	30	$2,159,091	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,700		COLSUBSIDIO	28	$1,991,667	4%	$79,700	COLMENA	28	$1,991,667	0.522%	1	$10,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,400		COLSUBSIDIO	2	$133,333	4%	$5,400	COLMENA	2	$133,334	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,800		COLSUBSIDIO	21	$1,968,182	4%	$78,800	COLMENA	21	$1,968,182	0.522%	1	$10,300	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$32,900		COLSUBSIDIO	9	$843,507	4%	$33,800	COLMENA	9	$821,762	0%	1	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COLSUBSIDIO	30	$2,125,000	4%	$85,000	COLMENA	30	$2,125,000	0.522%	1	$11,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,900		COLSUBSIDIO	30	$2,096,751	4%	$83,900	COLMENA	30	$2,096,751	0.522%	1	$11,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$101,200		COLSUBSIDIO	30	$2,528,409	4%	$101,200	COLMENA	30	$2,528,409	0.522%	1	$13,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,400		COLSUBSIDIO	5	$697,333	4%	$27,900	COLMENA	5	$333,334	0.522%	1	$1,800	5	$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	$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	$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	$150,200		COLSUBSIDIO	30	$3,752,727	4%	$150,200	COLMENA	30	$3,752,727	0.522%	1	$19,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,300		COLSUBSIDIO	30	$2,206,363	4%	$88,300	COLMENA	30	$2,206,363	0.522%	1	$11,600	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

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	1026288741	PULIDO CABALLERO LESLY STEFANIA	Dependiente	220	No	No													X														
145	CC	1030625800	QUIÑONES CASTILLO DIANA LORENA	Dependiente	220	No	No																											
146	CC	1080260310	RAMIREZ MARIN LUIS EDUARDO	Dependiente	220	No	No													X														
147	CC	52697172	RAMIREZ QUINTERO LUISA FERNANDA	Dependiente	220	No	No																											
148	CC	1013576706	RAMON MONTENEGRO JUDY MILENA	Dependiente	220	No	No													X														
149	CC	1003123445	REYES MENDOZA MARIA ELENA	Dependiente	205	No	No																											
150	CC	1003123445	REYES MENDOZA MARIA ELENA	Dependiente	0	No	No																	X	2025/12/14	2025/12/15								
151	CC	1001067739	RIAÑO ROJAS DILAN ANDREY	Dependiente	220	No	No																											
152	CC	1118200608	RICO COLLAZOS JEISSON ARLEY	Dependiente	220	No	No													X														
153	CC	1022362962	RINCON POSADA MICHAEL ANDREY	Dependiente	220	No	No													X														
154	CC	1150936325	RIVAS MORAN OSCAR FABIAN	Dependiente	220	No	No																											
155	CC	1050396550	RIVERA MIRANDA DANIEL JOSE	Dependiente	220	No	No													X														
156	CC	1233896648	RODRIGUEZ ACOSTA ALEJANDRO	Dependiente	220	No	No																											
157	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA	Dependiente	220	No	No																											
158	CC	1022381421	RODRIGUEZ CALLEJAS NATALIA ANDREA	Dependiente	220	No	No													X														
159	CC	1026581178	RODRIGUEZ CALLEJAS PAULA ALEJANDRA	Dependiente	220	No	No													X														
160	CC	1023957073	RODRIGUEZ CETINA ANGIE NATALIA	Dependiente	220	No	No													X														
161	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL	Dependiente	220	No	No													X														
162	CC	1018473183	RODRIGUEZ PARRA JUAN SEBASTIAN	Dependiente	220	No	No													X														
163	CC	1000240013	RODRIGUEZ RODRIGUEZ NICOLAS FELIPE	Dependiente	220	No	No													X														
164	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO	Dependiente	220	No	No													X														
165	CC	1001299759	RODRIGUEZ ZAMBRANO NIKOLAS	Dependiente	220	No	No													X														
166	CC	1014258450	ROJAS GARCIA JHOAN SEBASTIAN	Dependiente	220	No	No													X														
167	CC	39756843	ROJAS PINEDA FANNY PATRICIA	Dependiente	220	No	No																											
168	CC	1000217827	RUBIANO MUNAR JUAN FELIPE	Dependiente	220	No	No													X														
169	CC	1014177983	RUBIANO MUNAR JUAN CAMILO	Dependiente	220	No	No													X														
170	CC	80822253	RUIZ CHIRIVI JOHN FREDDY	Dependiente	220	No	No																											
171	CC	1015462164	SAAVEDRA MARTINEZ ANGIE LIZETH	Dependiente	220	No	No																											
172	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL	Dependiente	220	No	No													X														
173	CC	80798792	SANCHEZ MOSCOSO FREDY	Dependiente	220	No	No																											
174	CC	1193112654	SERRANO SERRANO ROBERTO CARLOS	Dependiente	220	No	No																											
175	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO	Dependiente	176	No	No													X														
176	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO	Dependiente	0	No	No																							X	2025/12/01	2025/12/06		
177	CC	1000792531	SILVA PERDOMO MARIA ALEJANDRA	Dependiente	220	No	No																											
178	CC	1073610243	SILVA RAMIREZ ERIKA JACKELINE	Dependiente	220	No	No													X														
179	CC	1023912285	SUAREZ DE LA CRUZ EDISSON ESTEBAN	Dependiente	220	No	No													X														
180	CC	1016113738	SUAREZ QUIROGA ANGIE DANIELA	Dependiente	220	No	No													X														
181	CC	1101872099	TAPIA MENDOZA ANGIE PAOLA	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,423,500	No	Variable	PROTECCION	30	$1,807,198	16%	SIN RIESGO	$289,200	$0	$0	$0	$0	$0	$289,200		SALUD TOTAL	30	$1,807,198	4%	$72,300	
						$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	$2,227,273	16%	SIN RIESGO	$356,400	$0	$0	$0	$0	$0	$356,400		NUEVA E.P.S.	30	$2,227,273	4%	$89,100	
						$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	Variable	PORVENIR	30	$1,528,645	16%	SIN RIESGO	$244,600	$0	$0	$0	$0	$0	$244,600		COMPENSAR	30	$1,528,645	4%	$61,200	
						$1,423,500	No	Fijo	PROTECCION	28	$1,328,600	16%	SIN RIESGO	$212,600	$0	$0	$0	$0	$0	$212,600		FAMISANAR	28	$1,328,600	4%	$53,200	
						$1,423,500	No	Fijo	PROTECCION	2	$94,900	16%	SIN RIESGO	$15,200	$0	$0	$0	$0	$0	$15,200		FAMISANAR	2	$94,900	4%	$3,800	
						$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	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		NUEVA E.P.S.	30	$1,731,816	4%	$69,300	
						$1,423,500	No	Variable	PORVENIR	30	$1,819,168	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		COOSALUD MOVILIDAD	30	$1,819,168	4%	$72,800	
						$5,000,000	No	Fijo	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$2,000,000	No	Variable	PORVENIR	30	$2,106,818	16%	SIN RIESGO	$337,100	$0	$0	$0	$0	$0	$337,100		SANITAS	30	$2,106,818	4%	$84,300	
						$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	30	$3,018,750	16%	SIN RIESGO	$483,000	$0	$0	$0	$0	$0	$483,000		SANITAS	30	$3,018,750	4%	$120,800	
						$2,000,000	No	Variable	PORVENIR	30	$2,250,000	16%	SIN RIESGO	$360,000	$0	$0	$0	$0	$0	$360,000		SANITAS	30	$2,250,000	4%	$90,000	
						$2,500,000	No	Variable	COLFONDOS	30	$2,880,681	16%	SIN RIESGO	$461,000	$0	$0	$0	$0	$0	$461,000		SANITAS	30	$2,880,681	4%	$115,300	
						$2,000,000	No	Variable	PORVENIR	30	$2,270,455	16%	SIN RIESGO	$363,300	$0	$0	$0	$0	$0	$363,300		SALUD TOTAL	30	$2,270,455	4%	$90,900	
						$2,500,000	No	Variable	PORVENIR	30	$2,698,864	16%	SIN RIESGO	$431,900	$0	$0	$0	$0	$0	$431,900		FAMISANAR	30	$2,698,864	4%	$108,000	
						$1,423,500	No	Variable	PORVENIR	30	$1,819,168	16%	SIN RIESGO	$291,100	$0	$0	$0	$0	$0	$291,100		COMPENSAR	30	$1,819,168	4%	$72,800	
						$1,423,500	No	Variable	PORVENIR	30	$1,731,817	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		NUEVA E.P.S.	30	$1,731,817	4%	$69,300	
						$2,000,000	No	Variable	PROTECCION	30	$2,068,182	16%	SIN RIESGO	$331,000	$0	$0	$0	$0	$0	$331,000		SANITAS	30	$2,068,182	4%	$82,800	
						$2,000,000	No	Variable	PROTECCION	30	$2,186,364	16%	SIN RIESGO	$349,900	$0	$0	$0	$0	$0	$349,900		SANITAS	30	$2,186,364	4%	$87,500	
						$2,000,000	No	Variable	PORVENIR	30	$2,423,182	16%	SIN RIESGO	$387,800	$0	$0	$0	$0	$0	$387,800		EPS SURA (ANTES SUSALUD)	30	$2,423,182	4%	$97,000	
						$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	$2,065,046	16%	SIN RIESGO	$330,500	$0	$0	$0	$0	$0	$330,500		FAMISANAR	30	$2,065,046	4%	$82,700	
						$1,423,500	No	Variable	PORVENIR	30	$1,773,228	16%	SIN RIESGO	$283,800	$0	$0	$0	$0	$0	$283,800		FAMISANAR	30	$1,773,228	4%	$71,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$2,200,000	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	$1,905,873	16%	SIN RIESGO	$305,000	$0	$0	$0	$0	$0	$305,000		FAMISANAR	30	$1,905,873	4%	$76,300	
						$1,423,500	No	Fijo	PORVENIR	30	$1,423,500	16%	SIN RIESGO	$227,800	$0	$0	$0	$0	$0	$227,800		SANITAS	30	$1,423,500	4%	$57,000	
						$2,500,000	No	Fijo	COLPENSIONES	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		NUEVA E.P.S.	30	$2,500,000	4%	$100,000	
						$4,400,000	No	Variable	PROTECCION	24	$4,020,000	16%	SIN RIESGO	$643,200	$0	$0	$0	$0	$0	$643,200		EPS SURA (ANTES SUSALUD)	24	$4,020,000	4%	$160,800	
						$4,400,000	No	Variable	PROTECCION	6	$980,000	16%	SIN RIESGO	$156,800	$0	$0	$0	$0	$0	$156,800		EPS SURA (ANTES SUSALUD)	6	$980,000	4%	$39,200	
						$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	Variable	PORVENIR	30	$1,455,852	16%	SIN RIESGO	$233,000	$0	$0	$0	$0	$0	$233,000		FAMISANAR	30	$1,455,852	4%	$58,300	
						$1,423,500	No	Variable	PROTECCION	30	$1,756,080	16%	SIN RIESGO	$281,000	$0	$0	$0	$0	$0	$281,000		COMPENSAR	30	$1,756,080	4%	$70,300	
						$2,400,000	No	Variable	PORVENIR	30	$3,149,455	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		EPS SURA (ANTES SUSALUD)	30	$3,149,455	4%	$126,000	
						$1,067,625	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		CAPITAL SALUD	30	$1,423,500	12.5%	$178,000	

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	$72,300		COLSUBSIDIO	30	$1,807,198	4%	$72,300	COLMENA	30	$1,807,198	0.522%	1	$9,500	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	$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	$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	$61,200		COLSUBSIDIO	30	$1,528,645	4%	$61,200	COLMENA	30	$1,528,645	0.522%	1	$8,000	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	$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	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	0.522%	1	$9,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COLSUBSIDIO	30	$1,819,168	4%	$72,800	COLMENA	30	$1,819,168	0.522%	1	$9,500	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	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,300		COLSUBSIDIO	30	$2,106,818	4%	$84,300	COLMENA	30	$2,106,818	0.522%	1	$11,000	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	$120,800		COLSUBSIDIO	30	$3,018,750	4%	$120,800	COLMENA	30	$3,018,750	0.522%	1	$15,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,000		COLSUBSIDIO	30	$2,250,000	4%	$90,000	COLMENA	30	$2,250,000	0.522%	1	$11,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$115,300		COLSUBSIDIO	30	$2,880,681	4%	$115,300	COLMENA	30	$2,880,681	0.522%	1	$15,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,900		COLSUBSIDIO	30	$2,270,455	4%	$90,900	COLMENA	30	$2,270,455	0.522%	1	$11,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,000		COLSUBSIDIO	30	$2,698,864	4%	$108,000	COLMENA	30	$2,698,864	0.522%	1	$14,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,800		COLSUBSIDIO	30	$1,819,168	4%	$72,800	COLMENA	30	$1,819,168	0.522%	1	$9,500	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	$82,800		COLSUBSIDIO	30	$2,068,182	4%	$82,800	COLMENA	30	$2,068,182	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,500		COLSUBSIDIO	30	$2,186,364	4%	$87,500	COLMENA	30	$2,186,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,000		COLSUBSIDIO	30	$2,423,182	4%	$97,000	COLMENA	30	$2,423,182	0.522%	1	$12,700	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	$82,700		COLSUBSIDIO	30	$2,065,046	4%	$82,700	COLMENA	30	$2,065,046	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COLSUBSIDIO	30	$1,773,228	4%	$71,000	COLMENA	30	$1,773,228	0.522%	1	$9,300	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	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,000		COLSUBSIDIO	30	$2,200,000	4%	$88,000	COLMENA	30	$2,200,000	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,300		COLSUBSIDIO	30	$1,905,873	4%	$76,300	COLMENA	30	$1,905,873	0.522%	1	$10,000	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	$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	$160,800		COLSUBSIDIO	24	$4,020,000	4%	$160,800	COLMENA	24	$4,020,000	0.522%	1	$21,000	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,200		COLSUBSIDIO	6	$1,005,000	4%	$40,200	COLMENA	6	$980,000	0%	1	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,300		COLSUBSIDIO	30	$1,455,852	4%	$58,300	COLMENA	30	$1,455,852	0.522%	1	$7,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COLSUBSIDIO	30	$1,756,080	4%	$70,300	COLMENA	30	$1,756,080	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$126,000		COLSUBSIDIO	30	$3,149,455	4%	$126,000	COLMENA	30	$3,149,455	0.522%	1	$16,500	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

Planilla Integrada

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin Ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
EMPLEADO									NOVEDADES																									
182	CC	1030533576	TAPIERO OTAVO DIEGO ALEXANDER	Dependiente	220	No	No																											
183	CC	1030618382	TAPIERO OTAVO DANIEL GUILLERMO	Dependiente	220	No	No													X														
184	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN	Dependiente	103	No	No				X	2025/12/14																						
185	CC	1015464477	THIAN ALDANA YAIR DUBAN	Dependiente	220	No	No													X														
186	CC	1030638125	TORRES NAVAS LEIDY JOHANNA	Dependiente	220	No	No													X														
187	CC	80213023	VARGAS GARCIA EDILBERTO	Dependiente	220	No	No																											
188	CC	1001184934	VARGAS SANCHEZ ASHLEE DAYANNA	Dependiente	220	No	No																											
189	CC	1023017596	VARGAS TOVAR SONIA FERNANDA	Dependiente	220	No	No																											
190	CC	1001288006	VARGAS VARGAS JUAN CAMILO	Dependiente	220	No	No																											
191	CC	1030683206	VASQUEZ ARDILA DAVID ALEJANDRO	Dependiente	220	No	No													X														
192	CC	1024587186	VASQUEZ GONZALEZ ESTEFANY CAROLINA	Dependiente	220	No	No													X														
193	CC	1016008101	VELASQUEZ HERRERA MAIRA DANIELA	Dependiente	220	No	No																											
194	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO	Dependiente	220	No	No																											
195	CC	1113305350	VILLADA ESCOBAR SERGIO ANDRES	Dependiente	220	No	No																											
196	CC	79997742	ZAPATA CHAUX MANUEL SALVADOR	Dependiente	220	No	No													X														
197	CC	1006063441	ZULUAGA VALLEJO VICTOR ALFONSO	Dependiente	220	No	No													X														
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
198	CC	1193269790	GIRALDO RAMIREZ CAROL YULIETH	Dependiente	220	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3(30 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(29 Afiliados)																																		
199	CC	1019109383	AGUILAR SAENZ JUAN DANIEL	Dependiente	220	No	No																											
200	CC	1061773590	BOLAÑOS PEREZ JUAN DAVID	Dependiente	205	No	No																											
201	CC	1061773590	BOLAÑOS PEREZ JUAN DAVID	Dependiente	0	No	No																							X	2025/12/29	2025/12/31		
202	CC	1033733034	CARRERO MEDINA YERALDIN	Dependiente	220	No	No																											
203	CC	80024188	CUELLAR ROJAS FABIO ANDRES	Dependiente	220	No	No																											
204	CC	1019088259	DIAZ BOHORQUEZ CRISTIAN JULIAN	Dependiente	220	No	No																											
205	CE	834186	DUQUE MORENO DEMIS LENIN	Dependiente	220	No	No																											
206	CC	80543174	GONZALEZ GUTIERREZ LUIS ALEXANDER	Dependiente	220	No	No																											
207	CC	80731874	GORDILLO BORDA DIDIER ANDRES	Dependiente	37	No	No				X	2025/12/05																						
208	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO	Dependiente	220	No	No																											
209	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE	Dependiente	220	No	No																											
210	CC	3174174	LANCHEROS MURCIA CARLOS HERNAN	Dependiente	220	No	No																											
211	CC	65691005	LIMA LARA ANA LUCIA	Dependiente	0	No	No																	X	2025/12/01	2025/12/31								
212	CC	80904435	MALDONADO BARRIGA CESAR ANDRES	Dependiente	220	No	No																											
213	CC	1019153829	MEDINA CASTELO BRANCO NARYI VANESA	Dependiente	220	No	No																											
214	CC	80056382	MONROY ROJAS DIEGO FERNANDO	Dependiente	220	No	No													X														
215	CC	1010011586	MORGAN CANO DAYANA MAKOLL	Dependiente	220	No	No				X	2025/12/30																						
216	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY	Dependiente	154	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$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	Variable	PROTECCION	30	$2,102,273	16%	SIN RIESGO	$336,400	$0	$0	$0	$0	$0	$336,400		COMPENSAR	30	$2,102,273	4%	$84,100	
						$1,423,500	No	Fijo	COLPENSIONES	14	$664,300	16%	SIN RIESGO	$106,300	$0	$0	$0	$0	$0	$106,300		CAPITAL SALUD	14	$664,300	4%	$26,600	
						$2,000,000	No	Variable	PORVENIR	30	$2,147,727	16%	SIN RIESGO	$343,700	$0	$0	$0	$0	$0	$343,700		COMPENSAR	30	$2,147,727	4%	$86,000	
						$3,469,200	No	Variable	PORVENIR	30	$3,691,544	16%	SIN RIESGO	$590,700	$0	$0	$0	$0	$0	$590,700		SALUD TOTAL	30	$3,691,544	4%	$147,700	
						$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	
						$3,500,000	No	Fijo	PORVENIR	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$2,000,000	No	Fijo	COLPENSIONES	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		FAMISANAR	30	$2,000,000	4%	$80,000	
						$2,000,000	No	Variable	COLPENSIONES	30	$2,215,909	16%	SIN RIESGO	$354,600	$0	$0	$0	$0	$0	$354,600		EPS SURA (ANTES SUSALUD)	30	$2,215,909	4%	$88,700	
						$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	COLFONDOS	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	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$4,500,000	No	Variable	PORVENIR	30	$4,876,363	16%	SIN RIESGO	$780,300	$0	$0	$0	$0	$0	$780,300		EPS SURA (ANTES SUSALUD)	30	$4,876,363	4%	$195,100	
						$1,423,500	No	Variable	PROTECCION	30	$1,731,816	16%	SIN RIESGO	$277,100	$0	$0	$0	$0	$0	$277,100		COMPENSAR	30	$1,731,816	4%	$69,300	
																				$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	
																				$21,528,400						$5,252,700	
																				$20,808,400						$5,072,700	
						$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	
						$7,865,000	No	Fijo	COLPENSIONES	28	$7,340,667	16%	SIN RIESGO	$1,174,600	$0	$0	$36,800	$36,800	$0	$1,248,200		COMPENSAR	28	$7,340,667	4%	$293,700	
						$7,865,000	No	Fijo	COLPENSIONES	2	$524,334	16%	SIN RIESGO	$83,900	$0	$0	$2,700	$2,700	$0	$89,300		COMPENSAR	2	$524,334	4%	$21,000	
						$4,200,000	No	Fijo	PORVENIR	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SALUD TOTAL	30	$4,200,000	4%	$168,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$4,200,000	No	Fijo	COLFONDOS	30	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$0	$0	$0	$672,000		SANITAS	30	$4,200,000	4%	$168,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$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	5	$750,000	16%	SIN RIESGO	$120,000	$0	$0	$0	$0	$0	$120,000		ALIANSALUD EPS (ANTES COLMEDICA)	5	$750,000	4%	$30,000	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		ALIANSALUD EPS (ANTES COLMEDICA)	30	$2,000,000	4%	$80,000	
						$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	$6,013,762	16%	SIN RIESGO	$962,300	$0	$0	$30,100	$30,100	$0	$1,022,500		SANITAS	30	$6,013,762	4%	$240,600	
						$2,000,000	No	Fijo	COLPENSIONES	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	
						$7,000,000	No	Fijo	PORVENIR	21	$4,900,000	16%	SIN RIESGO	$784,000	$0	$0	$24,500	$24,500	$0	$833,000		COMPENSAR	21	$4,900,000	4%	$196,000	

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	$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	$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	$26,600		COLSUBSIDIO	14	$1,000,246	4%	$40,100	COLMENA	14	$664,300	0.522%	1	$3,500	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,000		COLSUBSIDIO	30	$2,147,727	4%	$86,000	COLMENA	30	$2,147,727	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$147,700		COLSUBSIDIO	30	$3,691,544	4%	$147,700	COLMENA	30	$3,691,544	0.522%	1	$19,300	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	$136,000		COLSUBSIDIO	30	$3,400,000	4%	$136,000	COLMENA	30	$3,400,000	0.522%	1	$17,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,000		COLSUBSIDIO	30	$3,500,000	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	$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	$88,700		COLSUBSIDIO	30	$2,215,909	4%	$88,700	COLMENA	30	$2,215,909	0.522%	1	$11,600	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	$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	$195,100		COLSUBSIDIO	30	$4,876,363	4%	$195,100	COLMENA	30	$4,876,363	0.522%	1	$25,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,300		COLSUBSIDIO	30	$1,731,816	4%	$69,300	COLMENA	30	$1,731,816	0.522%	1	$9,100	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
	$5,252,700						$5,590,500						$2,948,000				$0		$0		$0		$0	
	$5,072,700						$5,410,500						$2,838,300				$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	$293,700		COLSUBSIDIO	28	$7,340,667	4%	$293,700	COLMENA	28	$7,340,667	2.436%	3	$178,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$21,000		COLSUBSIDIO	2	$524,333	4%	$21,000	COLMENA	2	$524,334	0%	3	$0	2	$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	$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	$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	$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	$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	$30,000		COLSUBSIDIO	5	$7,956,250	4%	$318,300	COLMENA	5	$750,000	2.436%	3	$18,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,000,000	4%	$80,000	COLMENA	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$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	$0	4%	$0	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	$240,600		COLSUBSIDIO	30	$6,013,762	4%	$240,600	COLMENA	30	$6,013,762	2.436%	3	$146,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,000		COLSUBSIDIO	30	$2,236,000	4%	$89,500	COLMENA	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$196,000		COLSUBSIDIO	21	$4,900,000	4%	$196,000	COLMENA	21	$4,900,000	2.436%	3	$119,400	21	$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
217	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY	Dependiente	0	No	No																							X	2025/12/22	2025/12/31		
218	CC	80722276	OTALVAREZ BARBOSA RODRIGO ALBERTO	Dependiente	220	No	No																											
219	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA	Dependiente	161	No	No																											
220	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA	Dependiente	0	No	No																							X	2025/12/22	2025/12/29		
221	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES	Dependiente	220	No	No																											
222	CC	1065580867	PINTO OVIEDO MAIRA ALEJANDRA	Dependiente	220	No	No																											
223	CC	1233494879	RIAÑO ROBAYO ANDRES CAMILO	Dependiente	220	No	No																											
224	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER	Dependiente	154	No	No																											
225	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER	Dependiente	0	No	No																							X	2025/12/09	2025/12/17		
226	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO	Dependiente	220	No	No																											
227	CC	9731016	SARRIA VILLA WILLIAM ALFREDO	Dependiente	154	No	No													X														
228	CC	9731016	SARRIA VILLA WILLIAM ALFREDO	Dependiente	0	No	No																							X	2025/12/22	2025/12/31		
229	CC	79414221	SOLANO BLANCO YILSON GERMAN	Dependiente	220	No	No																											
230	CC	1023942342	URUEÑA SOLANO MAYRA ALEJANDRA	Dependiente	220	No	No				X	2025/12/30																						
231	CC	1033734004	VERA CORREDOR JHON EDISON	Dependiente	161	No	No																											
232	CC	1033734004	VERA CORREDOR JHON EDISON	Dependiente	0	No	No																							X	2025/12/23	2025/12/30		
233	CC	1030603196	ZAMBRANO ZAMBRANO JHONATHAN	Dependiente	220	No	No																											
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
234	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)																																		
235	CC	1001287422	BARBOSA VILLARRAGA JUAN DAVID	Dependiente	220	No	No													X														
236	CC	4297901	CASTILLO CUCAITA GREGORIO ADRIANO	Dependiente	220	No	No													X														
237	CC	1019147829	CORNELIO ROJAS JESSICA ALEJANDRA	Dependiente	220	No	No																											
238	CC	79846178	JIMENEZ BOHORQUEZ JONNY	Dependiente	73	No	No				X	2025/12/10																						
239	CC	1015422861	LEAL COGUA WILMER DARIO	Dependiente	220	No	No													X														
240	CC	79521422	LIZARRALDE RIVERA DIEGO ALFONSO	Dependiente	220	No	No																											
241	CC	1100838155	PORRAS RODRIGUEZ JORGE LEONARDO	Dependiente	220	No	No													X														
242	CC	79838925	SANCHEZ ARAQUE WILLIAN JAVIER	Dependiente	220	No	No																											
243	CC	3086702	ULLOA LOPEZ JOSE GILBERTO	Dependiente	73	No	No				X	2025/12/10																						
Ciudad: CALI Depto: VALLE(1 Afiliados)																																		
244	CC	1144052980	VARON MARTINEZ HERNAN DAVID	Dependiente	220	No	No																											
Ciudad: TUNJA Depto: BOYACA(5 Afiliados)																																		
245	CC	1049632517	PIRATOVA LOPEZ EDWAR	Dependiente	220	No	No																											
246	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE	Dependiente	220	No	No																											
247	CC	1049645160	RESTREPO FERRO CRISTIAN RAUL	Dependiente	220	No	No																											
248	CC	1049642205	REYES CARDENAS EDWIN YESID	Dependiente	220	No	No																											
249	CC	13566882	SOLANO SUAREZ JEISSON	Dependiente	220	No	No																											
Total	**Afiliados(230)**																																	

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	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
						$7,000,000	No	Fijo	PORVENIR	9	$2,100,000	16%	SIN RIESGO	$336,000	$0	$0	$10,500	$10,500	$0	$357,000		COMPENSAR	9	$2,100,000	4%	$84,000	
						$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	22	$3,520,000	16%	SIN RIESGO	$563,200	$0	$0	$0	$0	$0	$563,200		ALIANSALUD EPS (ANTES COLMEDICA)	22	$3,520,000	4%	$140,800	
						$4,800,000	No	Fijo	PROTECCION	8	$1,280,000	16%	SIN RIESGO	$204,800	$0	$0	$0	$0	$0	$204,800		ALIANSALUD EPS (ANTES COLMEDICA)	8	$1,280,000	4%	$51,200	
						$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	
						$3,000,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		SALUD TOTAL	30	$3,000,000	4%	$120,000	
						$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	21	$4,200,000	16%	SIN RIESGO	$672,000	$0	$0	$21,000	$21,000	$0	$714,000		SANITAS	21	$4,200,000	4%	$168,000	
						$6,000,000	No	Fijo	PORVENIR	9	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$9,000	$9,000	$0	$306,000		SANITAS	9	$1,800,000	4%	$72,000	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$6,998,400	No	Variable	COLPENSIONES	21	$8,254,931	16%	SIN RIESGO	$1,320,800	$0	$0	$41,300	$41,300	$0	$1,403,400		EPS SURA (ANTES SUSALUD)	21	$8,254,931	4%	$330,200	
						$6,998,400	No	Variable	COLPENSIONES	9	$2,099,520	16%	SIN RIESGO	$336,000	$0	$0	$10,500	$10,500	$0	$357,000		EPS SURA (ANTES SUSALUD)	9	$2,099,520	4%	$84,000	
						$3,500,000	No	Fijo	COLPENSIONES	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		SANITAS	30	$3,500,000	4%	$140,000	
						$1,600,000	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	22	$3,080,000	16%	SIN RIESGO	$492,800	$0	$0	$0	$0	$0	$492,800		COMPENSAR	22	$3,080,000	4%	$123,200	
						$4,200,000	No	Fijo	COLFONDOS	8	$1,120,000	16%	SIN RIESGO	$179,200	$0	$0	$0	$0	$0	$179,200		COMPENSAR	8	$1,120,000	4%	$44,800	
						$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	
																				$7,410,700						$1,829,800	
																				$4,942,800						$1,212,800	
						$1,423,500	No	Variable	PROTECCION	30	$1,850,874	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		FAMISANAR	30	$1,850,874	4%	$74,100	
						$4,400,000	No	Variable	PORVENIR	30	$9,217,000	16%	SIN RIESGO	$1,474,800	$0	$0	$46,100	$46,100	$0	$1,567,000		SALUD TOTAL	30	$9,217,000	4%	$368,700	
						$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	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		COMPENSAR	10	$474,500	4%	$19,000	
						$3,630,000	No	Variable	PORVENIR	30	$3,836,250	16%	SIN RIESGO	$613,800	$0	$0	$0	$0	$0	$613,800		COMPENSAR	30	$3,836,250	4%	$153,500	
						$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	$5,531,781	16%	SIN RIESGO	$885,100	$0	$0	$0	$0	$0	$885,100		SANITAS	30	$5,531,781	4%	$221,300	
						$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	10	$474,500	16%	SIN RIESGO	$76,000	$0	$0	$0	$0	$0	$76,000		FAMISANAR	10	$474,500	4%	$19,000	
																				$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	
																				$97,389,500						$25,054,500	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$84,000		COLSUBSIDIO	9	$2,100,000	4%	$84,000	COLMENA	9	$2,100,000	0%	3	$0	9	$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	$140,800		COLSUBSIDIO	22	$3,520,000	4%	$140,800	COLMENA	22	$3,520,000	2.436%	3	$85,800	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,200		COLSUBSIDIO	8	$1,280,000	4%	$51,200	COLMENA	8	$1,280,000	0%	3	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$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	$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	$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	$168,000		COLSUBSIDIO	21	$4,200,000	4%	$168,000	COLMENA	21	$4,200,000	2.436%	3	$102,400	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,000		COLSUBSIDIO	9	$1,800,000	4%	$72,000	COLMENA	9	$1,800,000	0%	3	$0	9	$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	$330,200		COLSUBSIDIO	21	$10,121,171	4%	$404,900	COLMENA	21	$8,254,931	2.436%	3	$201,100	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,000		COLSUBSIDIO	9	$2,099,520	4%	$84,000	COLMENA	9	$2,099,520	0%	3	$0	9	$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	$64,000		COLSUBSIDIO	30	$2,155,733	4%	$86,300	COLMENA	30	$1,600,000	2.436%	3	$39,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$123,200		COLSUBSIDIO	22	$3,080,000	4%	$123,200	COLMENA	22	$3,080,000	2.436%	3	$75,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,800		COLSUBSIDIO	8	$1,120,000	4%	$44,800	COLMENA	8	$1,120,000	0%	3	$0	8	$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
	$1,829,800						$1,836,600						$3,184,100				$0		$0		$0		$0	
	$1,212,800						$1,219,600						$2,110,500				$0		$0		$0		$0	
$0	$74,100		COLSUBSIDIO	30	$1,850,874	4%	$74,100	COLMENA	30	$1,850,874	6.96%	5	$128,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$368,700		COLSUBSIDIO	30	$9,217,000	4%	$368,700	COLMENA	30	$9,217,000	6.96%	5	$641,600	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	$19,000		COLSUBSIDIO	10	$559,436	4%	$22,400	COLMENA	10	$474,500	6.96%	5	$33,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$153,500		COLSUBSIDIO	30	$3,836,250	4%	$153,500	COLMENA	30	$3,836,250	6.96%	5	$267,100	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	$221,300		COLSUBSIDIO	30	$5,531,781	4%	$221,300	COLMENA	30	$5,531,781	6.96%	5	$385,100	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	$19,000		COLSUBSIDIO	10	$559,436	4%	$22,400	COLMENA	10	$474,500	6.96%	5	$33,100	10	$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
	$25,054,500						$24,720,800						$8,362,900				$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
2025-12	2026-01	1846951	9497636521	E	2026/01/23	2026/01/23	BANCOLOMBIA	0	$155,527,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				225	$97,389,500	$0	$0	$97,389,500
COLFONDOS	231001	800,227,940	6	18	$8,435,100	$0	$0	$8,435,100
COLPENSIONES	25-14	900,336,004	7	39	$20,084,800	$0	$0	$20,084,800
PORVENIR	230301	800,224,808	8	116	$48,179,900	$0	$0	$48,179,900
PROTECCION	230201	800,229,739	0	51	$19,414,700	$0	$0	$19,414,700
SKANDIA	230901	800,253,055	2	1	$1,275,000	$0	$0	$1,275,000
ARL (ADMINISTRADORAS: 1)				230	$8,362,900	$0	$0	$8,362,900
COLMENA	14-25	800,226,175	3	230	$8,362,900	$0	$0	$8,362,900
CCF (ADMINISTRADORAS: 3)				225	$24,720,800	$0	$0	$24,720,800
COLSUBSIDIO	CCF22	860,007,336	1	217	$23,783,800	$0	$0	$23,783,800
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: 12)				230	$25,054,500	$0	$0	$25,054,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	$623,000	$0	$0	$623,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$539,900	$0	$0	$539,900
COMFENALCO VALLE	EPS012	890,303,093	5	1	$140,000	$0	$0	$140,000
COMPENSAR	EPS008	860,066,942	7	41	$4,270,700	$0	$0	$4,270,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$152,800	$0	$0	$152,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$2,512,200	$0	$0	$2,512,200
FAMISANAR	EPS017	830,003,564	7	41	$3,757,500	$0	$0	$3,757,500
FOSYGA	MIN001	901,037,916	1	1	$180,000	$0	$0	$180,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,616,100	$0	$0	$1,616,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$195,900	$0	$0	$195,900
SALUD TOTAL	EPS002	800,130,907	4	40	$4,211,100	$0	$0	$4,211,100
SANITAS	EPS005	800,251,440	6	56	$6,855,300	$0	$0	$6,855,300
TOTAL				**230**	**$155,527,700**	**$0**	**$0**	**$155,527,700**