

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804007617	2	ASISTENCIA MEDICA SAS	A - 200 O MAS COTIZANTES	ASISTENCIA MEDICA PRUEBAS	CL 53 29 36	BUCARAMANGA-SANTANDER	6577171	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	438192331	9507326114	E	2026/07/06	2026/07/01	BANCOLOMBIA	0	\$251,859,600

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	vcl

Sucursal: ASISTENCIA MEDICA PRUEBAS (305 Afiliados)

Centro de Trabajo: CENTRO TRABAJO 38(46 Afiliados)

Ciudad: BUCARAMANGA Depto: SANTANDER(46 Afiliados)

1	CC	1096252292	ACERO LOPEZ DANNA MICHELLE	Dependiente	219	No	No																											
2	CC	1095953342	ALBA TELLEZ MARIO YESID	Dependiente	219	No	No																											
3	CC	1005156100	ALVAREZ VELASQUEZ JERLY JULIANA	Dependiente	219	No	No																											
4	CC	1136889205	ARTUNDUAGA HERNANDEZ MARIA JOSE	Dependiente	219	No	No																											
5	CC	91513777	BAUTISTA CASTELLANOS JHON KARHIL	Dependiente	139	No	No																											
6	CC	91513777	BAUTISTA CASTELLANOS JHON KARHIL	Dependiente	80	No	No												X															
7	CC	63559023	BOTERO RICO ELGA JOHANNA	Dependiente	219	No	No																											
8	CC	1102365870	CABALLERO DAZA YULY ANDREA	Dependiente	65	No	No																											
9	CC	1102365870	CABALLERO DAZA YULY ANDREA	Dependiente	153	No	No												X															
10	CC	1000473889	CADENA QUINTERO JUAN PABLO	Dependiente	73	No	No																											
11	CC	1000473889	CADENA QUINTERO JUAN PABLO	Dependiente	146	No	No												X															
12	CC	1098721134	CARRILLO RAMIREZ JESUS DAVID	Dependiente	43	No	No		X	2026/06/25									X															
13	CC	1005299909	CASERES PEREZ LAURA JULIANA	Dependiente	219	No	No																											
14	CC	1232888951	CASTELLANOS RAMIREZ JOHAN FERNEY	Dependiente	219	No	No																											
15	CC	1117497567	CERPA SUAREZ SILVIA	Dependiente	219	No	No																											
16	CC	1102378427	DIAZ GARCIA YURLEY MARCELA	Dependiente	219	No	No																											
17	CC	1099735176	DUARTE CARVAJAL ELSA NICOLE	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No																											
18	CC	1098788675	DUARTE LEAL ZORY JULIETH	Dependiente	219	No	No																											
19	CC	1097497079	DURAN PRADA MARIA CAMILA	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No																											
20	CC	91476562	GOMEZ QUINTERO JHON JAIRO	Dependiente	219	No	No																											
21	CC	63548095	GUTIERREZ SUAREZ LUZ DARY	Dependiente	102	No	No		X	2026/06/11	X	2026/06/24							X															
22	CC	63562774	HERNANDEZ SERRANO CLAUDIA PATRICIA	Dependiente	219	No	No												X															
23	CC	1004913562	JACOME OVALLOS JONATHAN	Dependiente	219	No	No																											
24	CC	1216976663	LADINO HERRERA ADRIANA LUCIA	Dependiente	29	No	No																											
25	CC	1216976663	LADINO HERRERA ADRIANA LUCIA	Dependiente	190	No	No												X															
26	CC	1098736347	LEAL BELTRAN LAURA NATHALIA	Dependiente	219	No	No																											
27	CC	1095957774	MARTINEZ LUCENA ANNGIE YULIETH	Dependiente	219	No	No																											

Planilla Integrada

						SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP	
																					\$157,854,600					\$39,521,600		
																					\$19,503,300						\$5,359,700	
																					\$19,503,300						\$5,359,700	
						\$4,111,786	No	Fijo	PORVENIR	30	\$4,111,786	16% SIN RIESGO		\$657,900	\$0	\$0	\$0	\$0	\$0	\$657,900		SANITAS	30	\$4,111,786	4%	\$164,500		
						\$3,562,294	No	Fijo	PORVENIR	30	\$3,562,294	16% SIN RIESGO		\$570,000	\$0	\$0	\$0	\$0	\$0	\$570,000		SALUD TOTAL	30	\$3,562,294	4%	\$142,500		
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100		
						\$2,265,956	No	Fijo	PORVENIR	30	\$2,265,956	16% SIN RIESGO		\$362,600	\$0	\$0	\$0	\$0	\$0	\$362,600		EPS SURA (ANTES SUSALUD)	30	\$2,265,956	4%	\$90,700		
						\$10,425,411	No	Fijo	PROTECCION	19	\$6,602,760	16% SIN RIESGO		\$1,056,500	\$0	\$0	\$33,100	\$33,100	\$0	\$1,122,700		SANITAS	19	\$6,602,760	4%	\$264,200		
						\$10,425,411	No	Fijo	PROTECCION	11	\$3,822,651	16% SIN RIESGO		\$611,700	\$0	\$0	\$19,200	\$19,200	\$0	\$650,100		SANITAS	11	\$3,822,651	4%	\$153,000		
						\$1,750,905	No	Fijo	COLPENSIONES	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100		
						\$5,000,451	No	Fijo	PORVENIR	9	\$1,515,135	16% SIN RIESGO		\$242,500	\$0	\$0	\$0	\$0	\$0	\$242,500		SALUD TOTAL	9	\$1,515,135	4%	\$60,700		
						\$5,000,451	No	Fijo	PORVENIR	21	\$3,500,316	16% SIN RIESGO		\$560,100	\$0	\$0	\$0	\$0	\$0	\$560,100		SALUD TOTAL	21	\$3,500,316	4%	\$140,100		
						\$1,750,905	No	Variable	PORVENIR	10	\$848,995	16% SIN RIESGO		\$135,900	\$0	\$0	\$0	\$0	\$0	\$135,900		SANITAS	10	\$848,995	4%	\$34,000		
						\$1,750,905	No	Variable	PORVENIR	20	\$1,845,800	16% SIN RIESGO		\$295,400	\$0	\$0	\$0	\$0	\$0	\$295,400		SANITAS	20	\$1,845,800	4%	\$73,900		
						\$2,334,220	No	Variable	PORVENIR	6	\$466,844	16% SIN RIESGO		\$74,700	\$0	\$0	\$0	\$0	\$0	\$74,700		SANITAS	6	\$466,844	4%	\$18,700		
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100		
						\$3,208,063	No	Fijo	PORVENIR	30	\$3,208,063	16% SIN RIESGO		\$513,300	\$0	\$0	\$0	\$0	\$0	\$513,300		SANITAS	30	\$3,208,063	4%	\$128,400		
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		NUEVA EPS MOVILIDAD	30	\$1,750,905	4%	\$70,100		
						\$3,000,000	No	Fijo	PORVENIR	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		
						\$1,313,179	No			0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	12.5%	\$218,900		
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100		
						\$1,313,179	No			0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		NUEVA E.P.S.	30	\$1,750,905	12.5%	\$218,900		
						\$3,842,222	No	Fijo	PROTECCION	30	\$3,842,222	16% SIN RIESGO		\$614,800	\$0	\$0	\$0	\$0	\$0	\$614,800		SALUD TOTAL	30	\$3,842,222	4%	\$153,700		
						\$1,750,905	No	Fijo	PORVENIR	14	\$817,089	16% SIN RIESGO		\$130,800	\$0	\$0	\$0	\$0	\$0	\$130,800		SALUD MIA EPS	14	\$817,089	4%	\$32,700		
						\$4,300,748	No	Variable	COLFONDOS	30	\$4,300,748	16% SIN RIESGO		\$688,200	\$0	\$0	\$0	\$0	\$0	\$688,200		NUEVA E.P.S.	30	\$4,300,748	4%	\$172,100		
						\$2,104,073	No	Fijo	PORVENIR	30	\$2,104,073	16% SIN RIESGO		\$336,700	\$0	\$0	\$0	\$0	\$0	\$336,700		EPS SURA (ANTES SUSALUD)	30	\$2,104,073	4%	\$84,200		
						\$1,750,905	No	Fijo	PORVENIR	4	\$233,454	16% SIN RIESGO		\$37,400	\$0	\$0	\$0	\$0	\$0	\$37,400		SALUD TOTAL	4	\$233,454	4%	\$9,400		
						\$1,750,905	No	Fijo	PORVENIR	26	\$1,517,451	16% SIN RIESGO		\$242,800	\$0	\$0	\$0	\$0	\$0	\$242,800		SALUD TOTAL	26	\$1,517,451	4%	\$60,700		
						\$4,982,503	No	Fijo	COLPENSIONES	30	\$4,982,503	16% SIN RIESGO		\$797,300	\$0	\$0	\$0	\$0	\$0	\$797,300		NUEVA E.P.S.	30	\$4,982,503	4%	\$199,400		
						\$2,265,956	No	Fijo	PORVENIR	30	\$2,265,956	16% SIN RIESGO		\$362,600	\$0	\$0	\$0	\$0	\$0	\$362,600		EPS SURA (ANTES SUSALUD)	30	\$2,265,956	4%	\$90,700		

			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	Exonerada SENA e ICBF		
	\$39,521,600						\$38,486,700						\$15,996,700				\$0		\$0		\$0			\$0		
	\$5,359,700						\$4,927,400						\$609,400				\$0		\$0		\$0			\$0		
	\$5,359,700						\$4,927,400						\$609,400				\$0		\$0		\$0			\$0		
\$0	\$164,500		COMFENALCO SANTANDER	30	\$4,111,786	4%	\$164,500	ARL SURA	30	\$4,111,786	0.522%	1	\$21,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$142,500		COMFENALCO SANTANDER	30	\$3,562,294	4%	\$142,500	ARL SURA	30	\$3,562,294	0.522%	1	\$18,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$90,700		COMFENALCO SANTANDER	30	\$2,265,956	4%	\$90,700	ARL SURA	30	\$2,265,956	0.522%	1	\$11,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$264,200		COMFENALCO SANTANDER	19	\$6,602,760	4%	\$264,200	ARL SURA	19	\$6,602,760	0%	1	\$0	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$153,000		COMFENALCO SANTANDER	11	\$3,822,650	4%	\$153,000	ARL SURA	11	\$3,822,651	0.522%	1	\$20,000	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$60,700		COMFENALCO SANTANDER	9	\$1,500,510	4%	\$60,100	ARL SURA	9	\$1,515,135	0%	1	\$0	9	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$140,100		COMFENALCO SANTANDER	21	\$3,501,191	4%	\$140,100	ARL SURA	21	\$3,500,316	0.522%	1	\$18,300	21	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$34,000		COMFENALCO SANTANDER	10	\$615,266	4%	\$24,700	ARL SURA	10	\$848,995	0%	1	\$0	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$73,900		COMFENALCO SANTANDER	20	\$1,230,532	4%	\$49,300	ARL SURA	20	\$1,845,800	0.522%	1	\$9,700	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$18,700		COMFENALCO SANTANDER	6	\$466,843	4%	\$18,700	ARL SURA	6	\$466,844	0.522%	1	\$2,500	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$128,400		COMFENALCO SANTANDER	30	\$3,208,063	4%	\$128,400	ARL SURA	30	\$3,208,063	0.522%	1	\$16,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$120,000		COMFENALCO SANTANDER	30	\$3,000,000	4%	\$120,000	ARL SURA	30	\$3,000,000	0.522%	1	\$15,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$218,900			0	\$0	0%	\$0	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	No
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$218,900			0	\$0	0%	\$0	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	0	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	No
\$0	\$153,700		COMFENALCO SANTANDER	30	\$3,842,222	4%	\$153,700	ARL SURA	30	\$3,842,222	0.522%	1	\$20,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$32,700		COMFENALCO SANTANDER	14	\$817,089	4%	\$32,700	ARL SURA	14	\$817,089	0.522%	1	\$4,300	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$172,100		COMFENALCO SANTANDER	30	\$4,300,748	4%	\$172,100	ARL SURA	30	\$4,300,748	0.522%	1	\$22,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$84,200		COMFENALCO SANTANDER	30	\$2,104,073	4%	\$84,200	ARL SURA	30	\$2,104,073	0.522%	1	\$11,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$9,400		COMFENALCO SANTANDER	4	\$233,453	4%	\$9,400	ARL SURA	4	\$233,454	0%	1	\$0	4	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$60,700		COMFENALCO SANTANDER	26	\$1,517,450	4%	\$60,700	ARL SURA	26	\$1,517,451	0.522%	1	\$8,000	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$199,400		COMFENALCO SANTANDER	30	\$4,982,503	4%	\$199,400	ARL SURA	30	\$4,982,503	0.522%	1	\$26,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI
\$0	\$90,700		COMFENALCO SANTANDER	30	\$2,265,956	4%	\$90,700	ARL SURA	30	\$2,265,956	0.522%	1	\$11,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	SI

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
28	CC	1095818729	MIRANDA PLATA ZURLEY FERNANDA	Dependiente	219	No	No																											
29	CC	1098820714	MOSQUERA GALAVIS JUAN DIEGO	Dependiente	219	No	No																											
30	CC	1095921131	MOSQUERA GALVIS MARIA ANGELICA	Dependiente	219	No	No																											
31	CC	1098684531	MOSQUERA HERRERA ANGY VALENTINA	Dependiente	219	No	No																											
32	CC	1098692154	NAVARRO RODRIGUEZ ANGELICA ISABEL	Dependiente	219	No	No																											
33	CC	37724959	NINO FONTECHA NANCY	Dependiente	14	No	No																	X	2026/06/16	2026/06/17								
34	CC	37724959	NINO FONTECHA NANCY	Dependiente	205	No	No												X															
35	CC	63493360	NUNEZ LOZADA GLORIA STELLA	Dependiente	43	No	No																						X	2026/06/16	2026/06/21			
36	CC	63493360	NUNEZ LOZADA GLORIA STELLA	Dependiente	175	No	No												X															
37	CC	1052413212	ORTIZ SANCHEZ BRANDON ANDRES	Dependiente	219	No	No																											
38	CC	1095825459	PABON VILLAMIZAR BRANM ALDAIR	Dependiente	219	No	No																											
39	CC	1234339278	PERUCHO QUINTERO CARLOS FERNANDO	Dependiente	219	No	No																											
40	CC	1098664424	PICO ROJAS OLGA CAROLINA	Dependiente	219	No	No																											
41	CC	1095930154	PINTO GOMEZ SILVIA JULIANA	Dependiente	219	No	No																											
42	CC	1056772577	PINZON FLOREZ SANDRA MILENA	Dependiente	219	No	No																											
43	CC	1005259318	PRADA CORTES KAREN JULIANA	Dependiente	219	No	No												X															
44	TI	1098688422	QUINTERO MOJICA ANNY SOFIA	Dependiente	36	No	No		X	2026/06/01														X	2026/06/01	2026/06/05								
45	CC	1005289999	RAMIREZ PEÑA WENDY NATALIA	Dependiente	219	No	No																											
46	PT	4341073	RANGEL HIDALGO GABRIELA NAKARY	Dependiente	219	No	No												X															
47	CC	63558013	RESTREPO MEDINA LUZ DENNY	Dependiente	7	No	No																						L	2026/06/20	2026/06/20			
48	CC	63558013	RESTREPO MEDINA LUZ DENNY	Dependiente	212	No	No												X															
49	CC	1082848802	SANDOVAL GOMEZ BRENDA ESTEFANIA	Dependiente	219	No	No																											
50	CC	37705609	SANTOS AMAYA SOCORRO	Dependiente - Cotizante con indemnización sustitutiva o devolución de saldos	219	No	No																											
51	CC	1095928751	URIBE MORENO JESSICA PAOLA	Dependiente	219	No	No																											
52	CC	1238139503	VIVAS ROLON KLAIRETH MARIANA	Dependiente	219	No	No												X															
53	CC	1099740827	WILSON BELTRAN ISABEL SOFIA	Dependiente	219	No	No																											

Centro de Trabajo: CENTRO TRABAJO 39(5 Afiliados)

Ciudad: SANTA MARTA Depto: MAGDALENA(5 Afiliados)

54	CC	1006894634	ARREDONDO GONZALEZ ALEYSI ALEJANDRA	Dependiente	219	No	No																	X	2026/06/19	2026/06/20							
55	CC	1082911698	IZQUIERDO BENAVIDES JESSICA MILEIDYS	Dependiente	14	No	No													X													
56	CC	1082911698	IZQUIERDO BENAVIDES JESSICA MILEIDYS	Dependiente	197	No	No																										
57	CC	1082911698	IZQUIERDO BENAVIDES JESSICA MILEIDYS	Dependiente	7	No	No																						L	2026/06/12	2026/06/12		
58	CC	36721512	JARAMILLO ALBA LUCIA	Dependiente	131	No	No																					X	2026/06/09	2026/06/26			
59	CC	36721512	JARAMILLO ALBA LUCIA	Dependiente	87	No	No												X														
60	CC	85152810	MOZO CAMELO RAFAEL DARIO	Dependiente	219	No	No												X														
61	CC	36577599	VARGAS RICO JOHANNA	Dependiente	219	No	No																										

Centro de Trabajo: CENTRO TRABAJO 40(132 Afiliados)

Ciudad: BUCARAMANGA Depto: SANTANDER(132 Afiliados)

Planilla Integrada

					SALARIO			PENSION											SALUD									
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$3,208,063	No	Fijo	PORVENIR	30	\$3,208,063	16%	SIN RIESGO	\$513,300	\$0	\$0	\$0	\$0	\$0	\$0	\$513,300		EPS SURA (ANTES SUSALUD)	30	\$3,208,063	4%	\$128,400	
						\$2,902,762	No	Fijo	PROTECCION	30	\$2,902,762	16%	SIN RIESGO	\$464,500	\$0	\$0	\$0	\$0	\$0	\$0	\$464,500		EPS SURA (ANTES SUSALUD)	30	\$2,902,762	4%	\$116,200	
						\$1,750,905	No	Fijo	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$6,708,640	No	Fijo	COLPENSIONES	30	\$6,708,640	16%	SIN RIESGO	\$1,073,400	\$0	\$0	\$0	\$0	\$0	\$0	\$1,073,400		NUEVA E.P.S.	30	\$6,708,640	4%	\$268,400	
						\$2,943,013	No	Fijo	COLPENSIONES	2	\$130,807	16%	SIN RIESGO	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000		NUEVA E.P.S.	2	\$130,807	4%	\$5,300	
						\$2,943,013	No	Fijo	COLPENSIONES	28	\$2,746,813	16%	SIN RIESGO	\$439,500	\$0	\$0	\$0	\$0	\$0	\$0	\$439,500		NUEVA E.P.S.	28	\$2,746,813	4%	\$109,900	
						\$2,583,290	No	Fijo	COLPENSIONES	6	\$516,658	16%	SIN RIESGO	\$82,700	\$0	\$0	\$0	\$0	\$0	\$0	\$82,700		SANITAS	6	\$516,658	4%	\$20,700	
						\$2,583,290	No	Fijo	COLPENSIONES	24	\$2,066,632	16%	SIN RIESGO	\$330,700	\$0	\$0	\$0	\$0	\$0	\$0	\$330,700		SANITAS	24	\$2,066,632	4%	\$82,700	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$3,814,167	No	Fijo	PORVENIR	30	\$3,814,167	16%	SIN RIESGO	\$610,300	\$0	\$0	\$0	\$0	\$0	\$0	\$610,300		NUEVA E.P.S.	30	\$3,814,167	4%	\$152,600	
						\$5,676,350	No	Fijo	PORVENIR	30	\$5,676,350	16%	SIN RIESGO	\$908,300	\$0	\$0	\$0	\$0	\$0	\$0	\$908,300		EPS SURA (ANTES SUSALUD)	30	\$5,676,350	4%	\$227,100	
						\$2,488,296	No	Fijo	PORVENIR	30	\$2,488,296	16%	SIN RIESGO	\$398,200	\$0	\$0	\$0	\$0	\$0	\$0	\$398,200		SALUD TOTAL	30	\$2,488,296	4%	\$99,600	
						\$4,866,813	No	Fijo	COLFONDOS	30	\$4,866,813	16%	SIN RIESGO	\$778,700	\$0	\$0	\$0	\$0	\$0	\$0	\$778,700		SALUD TOTAL	30	\$4,866,813	4%	\$194,700	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,932,943	No	Variable	PROTECCION	30	\$1,932,943	16%	SIN RIESGO	\$309,300	\$0	\$0	\$0	\$0	\$0	\$0	\$309,300		NUEVA E.P.S.	30	\$1,932,943	4%	\$77,400	
						\$1,750,905	No	Fijo	PORVENIR	5	\$291,818	16%	SIN RIESGO	\$46,700	\$0	\$0	\$0	\$0	\$0	\$0	\$46,700		COOSALUD MOVILIDAD	5	\$291,818	4%	\$11,700	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Fijo	PORVENIR	30	\$2,000,905	16%	SIN RIESGO	\$320,200	\$0	\$0	\$0	\$0	\$0	\$0	\$320,200		EPS SURA (ANTES SUSALUD)	30	\$2,000,905	4%	\$80,100	
						\$73,274	No	Variable	PORVENIR	1	\$73,274	16%	SIN RIESGO	\$11,800	\$0	\$0	\$0	\$0	\$0	\$0	\$11,800		SANITAS	1	\$73,274	4%	\$3,000	
						\$2,030,989	No	Variable	PORVENIR	29	\$2,030,989	16%	SIN RIESGO	\$325,000	\$0	\$0	\$0	\$0	\$0	\$0	\$325,000		SANITAS	29	\$2,030,989	4%	\$81,300	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Fijo		0	\$0	0%	SIN RIESGO	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		SALUD MIA EPS	30	\$1,750,905	4%	\$70,100	
						\$1,897,492	No	Fijo	PORVENIR	30	\$1,897,492	16%	SIN RIESGO	\$303,600	\$0	\$0	\$0	\$0	\$0	\$0	\$303,600		NUEVA E.P.S.	30	\$1,897,492	4%	\$75,900	
						\$1,932,943	No	Fijo	PORVENIR	30	\$2,049,077	16%	SIN RIESGO	\$327,900	\$0	\$0	\$0	\$0	\$0	\$0	\$327,900		NUEVA EPS MOVILIDAD	30	\$2,049,077	4%	\$82,000	
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100	
																				\$2,192,400						\$548,500		
																				\$2,192,400						\$548,500		
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS MUTUAL SER	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Fijo	PORVENIR	2	\$116,727	16%	SIN RIESGO	\$18,700	\$0	\$0	\$0	\$0	\$0	\$0	\$18,700		SALUD TOTAL	2	\$116,727	4%	\$4,700	
						\$1,750,905	No	Fijo	PORVENIR	27	\$1,575,815	16%	SIN RIESGO	\$252,200	\$0	\$0	\$0	\$0	\$0	\$0	\$252,200		SALUD TOTAL	27	\$1,575,815	4%	\$63,100	
						\$1,750,905	No	Fijo	PORVENIR	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$0	\$0	\$0	\$0	\$9,400		SALUD TOTAL	1	\$58,364	4%	\$2,400	
						\$1,750,905	No	Fijo	PORVENIR	18	\$1,050,543	16%	SIN RIESGO	\$168,100	\$0	\$0	\$0	\$0	\$0	\$0	\$168,100		EPS MUTUAL SER	18	\$1,050,543	4%	\$42,100	
						\$1,750,905	No	Fijo	PORVENIR	12	\$700,362	16%	SIN RIESGO	\$112,100	\$0	\$0	\$0	\$0	\$0	\$0	\$112,100		EPS MUTUAL SER	12	\$700,362	4%	\$28,100	
						\$2,232,344	No	Fijo	COLFONDOS	30	\$2,482,344	16%	SIN RIESGO	\$397,200	\$0	\$0	\$0	\$0	\$0	\$0	\$397,200		SANITAS	30	\$2,482,344	4%	\$99,300	
						\$5,965,549	No	Fijo	PORVENIR	30	\$5,965,549	16%	SIN RIESGO	\$954,500	\$0	\$0	\$0	\$0	\$0	\$0	\$954,500		MUTUAL SER	30	\$5,965,549	4%	\$238,700	
																				\$83,971,700						\$20,598,700		
																				\$83,971,700						\$20,598,700		

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	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$128,400		COMFENALCO SANTANDER	30	\$3,208,063	4%	\$128,400	ARL SURA	30	\$3,208,063	0.522%	1	\$16,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$116,200		COMFENALCO SANTANDER	30	\$2,902,762	4%	\$116,200	ARL SURA	30	\$2,902,762	0.522%	1	\$15,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$268,400		COMFENALCO SANTANDER	30	\$6,708,640	4%	\$268,400	ARL SURA	30	\$6,708,640	0.522%	1	\$35,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$5,300		COMFENALCO SANTANDER	2	\$130,807	0%	\$0	ARL SURA	2	\$130,807	0%	1	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$109,900		COMFENALCO SANTANDER	28	\$2,746,812	4%	\$109,900	ARL SURA	28	\$2,746,813	0.522%	1	\$14,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$20,700		COMFENALCO SANTANDER	6	\$516,658	4%	\$20,700	ARL SURA	6	\$516,658	0%	1	\$0	6	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$82,700		COMFENALCO SANTANDER	24	\$2,066,632	4%	\$82,700	ARL SURA	24	\$2,066,632	0.522%	1	\$10,800	24	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$152,600		COMFENALCO SANTANDER	30	\$3,814,167	4%	\$152,600	ARL SURA	30	\$3,814,167	0.522%	1	\$20,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$227,100		COMFENALCO SANTANDER	30	\$5,676,350	4%	\$227,100	ARL SURA	30	\$5,676,350	0.522%	1	\$29,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$99,600		COMFENALCO SANTANDER	30	\$2,488,296	4%	\$99,600	ARL SURA	30	\$2,488,296	0.522%	1	\$13,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$194,700		COMFENALCO SANTANDER	30	\$4,866,813	4%	\$194,700	ARL SURA	30	\$4,866,813	0.522%	1	\$25,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$77,400		COMFENALCO SANTANDER	30	\$1,932,943	4%	\$77,400	ARL SURA	30	\$1,932,943	0.522%	1	\$10,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$11,700		COMFENALCO SANTANDER	5	\$291,818	0%	\$0	ARL SURA	5	\$291,818	0%	1	\$0	5	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$80,100		COMFENALCO SANTANDER	30	\$2,000,904	4%	\$80,100	ARL SURA	30	\$2,000,905	0.522%	1	\$10,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$3,000		COMFENALCO SANTANDER	1	\$69,841	4%	\$2,800	ARL SURA	1	\$73,274	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$81,300		COMFENALCO SANTANDER	29	\$2,025,391	4%	\$81,100	ARL SURA	29	\$2,030,989	0.522%	1	\$10,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$75,900		COMFENALCO SANTANDER	30	\$1,897,492	4%	\$75,900	ARL SURA	30	\$1,897,492	0.522%	1	\$10,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$82,000		COMFENALCO SANTANDER	30	\$3,484,622	4%	\$139,400	ARL SURA	30	\$2,049,077	0.522%	1	\$10,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
	\$548,500						\$543,800						\$65,400				\$0		\$0		\$0		\$0		
	\$548,500						\$543,800						\$65,400				\$0		\$0		\$0		\$0		
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	0.522%	1	\$9,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$4,700		CAJAMAG	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	1	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$63,100		CAJAMAG	27	\$1,576,068	4%	\$63,100	ARL SURA	27	\$1,575,815	0.522%	1	\$8,300	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$2,400		CAJAMAG	1	\$58,372	4%	\$2,400	ARL SURA	1	\$58,364	0%	1	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$42,100		CAJAMAG	18	\$1,050,543	4%	\$42,100	ARL SURA	18	\$1,050,543	0%	1	\$0	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$28,100		CAJAMAG	12	\$700,362	4%	\$28,100	ARL SURA	12	\$700,362	0.522%	1	\$3,700	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$99,300		CAJAMAG	30	\$2,482,344	4%	\$99,300	ARL SURA	30	\$2,482,344	0.522%	1	\$13,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
\$0	\$238,700		CAJAMAG	30	\$5,965,549	4%	\$238,700	ARL SURA	30	\$5,965,549	0.522%	1	\$31,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0	
	\$20,598,700						\$20,084,200						\$5,234,000				\$0		\$0		\$0		\$0		
	\$20,598,700						\$20,084,200						\$5,234,000				\$0		\$0		\$0		\$0		

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
62	CC	1140843424	AGUILERA GUEVARA LUIS STEFANO	Dependiente	219	No	No													X														
63	CC	49729438	ALVAREZ HERAZO ELISA	Dependiente	219	No	No													X														
64	CC	91535298	ANCHICOQUE CADENA EMERSON	Dependiente	219	No	No													X														
65	CC	1050065903	ANGULO MARTINEZ JESUS DAVID	Dependiente	219	No	No													X														
66	CC	63503731	ARDILA CASTAREDA CIELO	Dependiente	219	No	No													X														
67	CC	1098776047	ARIZA VEGA MIGUEL ANGEL	Dependiente	219	No	No													X														
68	CC	22492149	ARRIETA MENDOZA MARIA VICTORIA	Dependiente	14	No	No																							X	2026/06/01	2026/06/02		
69	CC	22492149	ARRIETA MENDOZA MARIA VICTORIA	Dependiente	205	No	No													X														
70	CC	1095938910	BECERRA TOCA RODOLFO	Dependiente	219	No	No													X														
71	CC	1098739573	BECERRA VERA LAURA JIMENA	Dependiente	219	No	No													X														
72	CC	1095820065	BERMUDEZ JOVEN EDER STIVEN	Dependiente	219	No	No													X														
73	CC	91479831	BLANCO MORENO WILLIAM ENRIQUE	Dependiente	14	No	No																X	2026/06/20	2026/06/21									
74	CC	91479831	BLANCO MORENO WILLIAM ENRIQUE	Dependiente	205	No	No													X														
75	CC	1007868306	BLANCO PEREA LAURA KATHERINE	Dependiente	95	No	No			X	2026/06/13									X														
76	CC	1096956673	CAMACHO PRIETO KAREM ANDREA	Dependiente	14	No	No																X	2026/06/04	2026/06/05									
77	CC	1096956673	CAMACHO PRIETO KAREM ANDREA	Dependiente	205	No	No													X														
78	CC	1093888452	CANCHICA MONCADA DAVID LEONARDO	Dependiente	219	No	No													X														
79	CC	1098660753	CANO VERGARA WILLIAM JORBEYN	Dependiente	219	No	No													X														
80	CC	1050554013	CANTILLO INFANTE DIANA MARIA	Dependiente	219	No	No													X														
81	CC	63366085	CAPACHO PINTO ROSA LILIANA	Dependiente	219	No	No													X														
82	CC	1005039804	CARDENAS FERREIRA SANTIAGO ALFONSO	Dependiente	7	No	No																X	2026/06/13	2026/06/13									
83	CC	1005039804	CARDENAS FERREIRA SANTIAGO ALFONSO	Dependiente	212	No	No													X														
84	CC	1098622545	CARDENAS SUAREZ EDWIN FABIAN	Dependiente	219	No	No													X														
85	CC	1096244230	CARDONA VILLAMIZAR ANGELA MARIA	Dependiente	7	No	No			X	2026/06/01									X														
86	CC	1095954179	CARREÑO COLMENARES CAMILO ANDRES	Dependiente	219	No	No													X														
87	CC	63530866	CASTELLANOS CADENA LUZ ANGELICA	Dependiente	219	No	No													X														
88	CC	63297859	CASTILLO OTERO MARIA ANGELA	Dependiente	219	No	No													X														
89	CC	52085009	CASTRO HIGUERA LUZ KARIME ZAIDA LUCIA	Dependiente	146	No	No																						X	2026/06/05	2026/06/24			
90	CC	52085009	CASTRO HIGUERA LUZ KARIME ZAIDA LUCIA	Dependiente	73	No	No													X														
91	CC	91449574	CELIS CORREA GIOVANNI ANTONIO	Dependiente	212	No	No													X														
92	CC	91449574	CELIS CORREA GIOVANNI ANTONIO	Dependiente	7	No	No														X	2026/06/22	2026/06/22											
93	CC	1193140356	CORONEL PINEDO DANIEL EDUARDO	Dependiente	219	No	No													X														
94	CC	1051670835	CORRALES AREVALO FREDYS ANDRES	Dependiente	219	No	No													X														
95	CC	43258583	CRUZ RUIZ JENNY SIRLEY	Dependiente	7	No	No			X	2026/06/01									X														
96	CC	1047501644	CUESTA SERNA LAURA	Dependiente	219	No	No													X														
97	CC	1018488973	DIAZ CATANO CAMILA ANDREA	Dependiente	14	No	No																X	2026/06/21	2026/06/22									
98	CC	1018488973	DIAZ CATANO CAMILA ANDREA	Dependiente	205	No	No													X														
99	CC	63559124	DIAZ CORTES KAROL VIVIANA	Dependiente	219	No	No													X														
100	CC	1098727199	DIAZ PAEZ LUIS ALFONSO	Dependiente	58	No	No																X	2026/06/01	2026/06/08									

Planilla Integrada

					SALARIO			PENSION												SALUD							
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	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
						\$6,208,536	No	Variable	PORVENIR	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$993,400		SALUD TOTAL	30	\$6,208,536	4%	\$248,400	
						\$7,444,484	No	Variable	PORVENIR	30	\$7,444,484	16%	SIN RIESGO	\$1,191,200	\$0	\$0	\$37,300	\$37,300	\$0	\$1,265,800		SANITAS	30	\$7,444,484	4%	\$297,800	
						\$2,547,468	No	Variable	PROTECCION	30	\$2,547,468	16%	SIN RIESGO	\$407,600	\$0	\$0	\$0	\$0	\$0	\$407,600		EPS SURA (ANTES SUSALUD)	30	\$2,547,468	4%	\$101,900	
						\$7,072,859	No	Variable	PORVENIR	30	\$7,072,859	16%	SIN RIESGO	\$1,131,700	\$0	\$0	\$35,400	\$35,400	\$0	\$1,202,500		SANITAS	30	\$7,072,859	4%	\$283,000	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$426,076	No	Variable	PORVENIR	2	\$426,076	16%	SIN RIESGO	\$68,200	\$0	\$0	\$0	\$0	\$0	\$68,200		EPS SURA (ANTES SUSALUD)	2	\$426,076	4%	\$17,100	
						\$4,017,288	No	Variable	PORVENIR	28	\$4,017,288	16%	SIN RIESGO	\$642,800	\$0	\$0	\$0	\$0	\$0	\$642,800		EPS SURA (ANTES SUSALUD)	28	\$4,017,288	4%	\$160,700	
						\$6,208,536	No	Variable	PORVENIR	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$993,400		SANITAS	30	\$6,208,536	4%	\$248,400	
						\$7,439,591	No	Variable	PORVENIR	30	\$7,439,591	16%	SIN RIESGO	\$1,190,400	\$0	\$0	\$37,200	\$37,200	\$0	\$1,264,800		SALUD TOTAL	30	\$7,439,591	4%	\$297,600	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$2,647,493	16%	SIN RIESGO	\$423,600	\$0	\$0	\$0	\$0	\$0	\$423,600		SALUD TOTAL	30	\$2,647,493	4%	\$105,900	
						\$1,750,905	No	Variable	COLPENSIONES	2	\$116,727	16%	SIN RIESGO	\$18,700	\$0	\$0	\$0	\$0	\$0	\$18,700		SALUD TOTAL	2	\$116,727	4%	\$4,700	
						\$1,750,905	No	Variable	COLPENSIONES	28	\$3,028,024	16%	SIN RIESGO	\$484,500	\$0	\$0	\$0	\$0	\$0	\$484,500		SALUD TOTAL	28	\$3,028,024	4%	\$121,200	
						\$758,726	No	Variable	PORVENIR	13	\$758,726	16%	SIN RIESGO	\$121,400	\$0	\$0	\$0	\$0	\$0	\$121,400		NUEVA E.P.S.	13	\$758,726	4%	\$30,400	
						\$272,747	No	Variable	PORVENIR	2	\$272,747	16%	SIN RIESGO	\$43,700	\$0	\$0	\$1,400	\$1,400	\$0	\$46,500		SANITAS	2	\$272,747	4%	\$11,000	
						\$7,089,600	No	Variable	PORVENIR	28	\$7,089,600	16%	SIN RIESGO	\$1,134,400	\$0	\$0	\$35,500	\$35,500	\$0	\$1,205,400		SANITAS	28	\$7,089,600	4%	\$283,600	
						\$7,307,203	No	Variable	PROTECCION	30	\$7,307,203	16%	SIN RIESGO	\$1,169,200	\$0	\$0	\$36,600	\$36,600	\$0	\$1,242,400		NUEVA E.P.S.	30	\$7,307,203	4%	\$292,300	
						\$7,584,152	No	Variable	PORVENIR	30	\$7,584,152	16%	SIN RIESGO	\$1,213,500	\$0	\$0	\$38,000	\$38,000	\$0	\$1,289,500		SANITAS	30	\$7,584,152	4%	\$303,400	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		NUEVA EPS MOVILIDAD	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PROTECCION	30	\$3,744,751	16%	SIN RIESGO	\$599,200	\$0	\$0	\$0	\$0	\$0	\$599,200		SANITAS	30	\$3,744,751	4%	\$149,800	
						\$58,364	No	Variable	PORVENIR	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$300	\$300	\$0	\$10,000		SANITAS	1	\$58,364	4%	\$2,400	
						\$7,606,976	No	Variable	PORVENIR	29	\$7,606,976	16%	SIN RIESGO	\$1,217,200	\$0	\$0	\$38,100	\$38,100	\$0	\$1,293,400		SANITAS	29	\$7,606,976	4%	\$304,300	
						\$7,072,859	No	Variable	COLPENSIONES	30	\$7,072,859	16%	SIN RIESGO	\$1,131,700	\$0	\$0	\$35,400	\$35,400	\$0	\$1,202,500		SANITAS	30	\$7,072,859	4%	\$283,000	
						\$1,750,905	No	Variable	PORVENIR	1	\$773,364	16%	SIN RIESGO	\$123,800	\$0	\$0	\$0	\$0	\$0	\$123,800		SALUD TOTAL	1	\$773,364	4%	\$31,000	
						\$2,648,097	No	Variable	PORVENIR	30	\$2,648,097	16%	SIN RIESGO	\$423,700	\$0	\$0	\$0	\$0	\$0	\$423,700		FAMISANAR	30	\$2,648,097	4%	\$106,000	
						\$2,519,438	No	Variable	PORVENIR	30	\$2,519,438	16%	SIN RIESGO	\$403,200	\$0	\$0	\$0	\$0	\$0	\$403,200		NUEVA E.P.S.	30	\$2,519,438	4%	\$100,800	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$3,098,002	16%	SIN RIESGO	\$495,700	\$0	\$0	\$0	\$0	\$0	\$495,700		SALUD TOTAL	30	\$3,098,002	4%	\$124,000	
						\$1,750,905	No	Variable	COLPENSIONES	20	\$1,679,270	16%	SIN RIESGO	\$268,700	\$0	\$0	\$0	\$0	\$0	\$268,700		FAMISANAR	20	\$1,679,270	4%	\$67,200	
						\$1,750,905	No	Variable	COLPENSIONES	10	\$1,497,183	16%	SIN RIESGO	\$239,600	\$0	\$0	\$0	\$0	\$0	\$239,600		FAMISANAR	10	\$1,497,183	4%	\$59,900	
						\$6,610,264	No	Variable	COLPENSIONES	29	\$6,461,138	16%	SIN RIESGO	\$1,033,800	\$0	\$0	\$0	\$0	\$0	\$1,033,800		SALUD TOTAL	29	\$6,461,138	4%	\$258,500	
						\$6,610,264	No	Variable	COLPENSIONES	1	\$220,342	12%	SIN RIESGO	\$26,500	\$0	\$0	\$0	\$0	\$0	\$26,500		SALUD TOTAL	1	\$220,342	0%	\$0	
						\$2,124,727	No	Variable	PORVENIR	30	\$2,124,727	16%	SIN RIESGO	\$340,000	\$0	\$0	\$0	\$0	\$0	\$340,000		SALUD TOTAL	30	\$2,124,727	4%	\$85,000	
						\$2,334,200	No	Variable	PROTECCION	30	\$3,839,231	16%	SIN RIESGO	\$614,300	\$0	\$0	\$0	\$0	\$0	\$614,300		EPS SURA (ANTES SUSALUD)	30	\$3,839,231	4%	\$153,600	
						\$1,750,905	No	Variable	PROTECCION	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$0	\$0	\$0	\$9,400		EPS SURA (ANTES SUSALUD)	1	\$58,364	4%	\$2,400	
						\$6,208,536	No	Variable	PORVENIR	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$993,400		EPS SURA (ANTES SUSALUD)	30	\$6,208,536	4%	\$248,400	
						\$291,193	No	Variable	PORVENIR	2	\$291,193	16%	SIN RIESGO	\$46,600	\$0	\$0	\$0	\$0	\$0	\$46,600		SALUD MIA EPS	2	\$291,193	4%	\$11,700	
						\$6,429,182	No	Variable	PORVENIR	28	\$6,429,182	16%	SIN RIESGO	\$1,028,700	\$0	\$0	\$0	\$0	\$0	\$1,028,700		SALUD MIA EPS	28	\$6,429,182	4%	\$257,200	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,540,582	16%	SIN RIESGO	\$406,500	\$0	\$0	\$0	\$0	\$0	\$406,500		SANITAS	30	\$2,540,582	4%	\$101,700	
						\$5,628,389	No	Fijo	PORVENIR	8	\$744,076	16%	SIN RIESGO	\$119,100	\$0	\$0	\$0	\$0	\$0	\$119,100		NUEVA E.P.S.	8	\$744,076	4%	\$29,800	

Planilla Integrada

			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
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$297,800		COMFENALCO SANTANDER	30	\$7,444,484	4%	\$297,800	ARL SURA	30	\$7,444,484	1.044%	2	\$77,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$101,900		COMFENALCO SANTANDER	30	\$2,547,468	4%	\$101,900	ARL SURA	30	\$2,547,468	1.044%	2	\$26,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$283,000		COMFENALCO SANTANDER	30	\$7,072,859	4%	\$283,000	ARL SURA	30	\$7,072,859	1.044%	2	\$73,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$17,100		COMFENALCO SANTANDER	2	\$267,819	4%	\$10,800	ARL SURA	2	\$426,076	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$160,700		COMFENALCO SANTANDER	28	\$3,749,468	4%	\$150,000	ARL SURA	28	\$4,017,288	1.044%	2	\$42,000	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$297,600		COMFENALCO SANTANDER	30	\$7,439,591	4%	\$297,600	ARL SURA	30	\$7,439,591	1.044%	2	\$77,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$105,900		COMFENALCO SANTANDER	30	\$2,647,492	4%	\$105,900	ARL SURA	30	\$2,647,493	1.044%	2	\$27,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$4,700		COMFENALCO SANTANDER	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$121,200		COMFENALCO SANTANDER	28	\$3,028,024	4%	\$121,200	ARL SURA	28	\$3,028,024	1.044%	2	\$31,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$30,400		COMFENALCO SANTANDER	13	\$758,726	4%	\$30,400	ARL SURA	13	\$758,726	1.044%	2	\$8,000	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$11,000		COMFENALCO SANTANDER	2	\$272,747	0%	\$0	ARL SURA	2	\$272,747	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$283,600		COMFENALCO SANTANDER	28	\$7,089,600	4%	\$283,600	ARL SURA	28	\$7,089,600	1.044%	2	\$74,100	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$292,300		COMFENALCO SANTANDER	30	\$7,307,203	4%	\$292,300	ARL SURA	30	\$7,307,203	1.044%	2	\$76,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$303,400		COMFENALCO SANTANDER	30	\$7,584,152	4%	\$303,400	ARL SURA	30	\$7,584,152	1.044%	2	\$79,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$149,800		COMFENALCO SANTANDER	30	\$3,744,750	4%	\$149,800	ARL SURA	30	\$3,744,751	1.044%	2	\$39,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$2,400		COMFENALCO SANTANDER	1	\$58,364	0%	\$0	ARL SURA	1	\$58,364	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$304,300		COMFENALCO SANTANDER	29	\$7,606,976	4%	\$304,300	ARL SURA	29	\$7,606,976	1.044%	2	\$79,500	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$283,000		COMFENALCO SANTANDER	30	\$7,072,859	4%	\$283,000	ARL SURA	30	\$7,072,859	1.044%	2	\$73,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$31,000		COMFENALCO SANTANDER	1	\$715,000	4%	\$28,600	ARL SURA	1	\$773,364	1.044%	2	\$8,100	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$106,000		COMFENALCO SANTANDER	30	\$2,648,097	4%	\$106,000	ARL SURA	30	\$2,648,097	1.044%	2	\$27,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$100,800		COMFENALCO SANTANDER	30	\$2,519,438	4%	\$100,800	ARL SURA	30	\$2,519,438	1.044%	2	\$26,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$124,000		COMFENALCO SANTANDER	30	\$3,098,001	4%	\$124,000	ARL SURA	30	\$3,098,002	1.044%	2	\$32,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$67,200		COMFENALCO SANTANDER	20	\$2,145,108	4%	\$85,900	ARL SURA	20	\$1,679,270	0%	2	\$0	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$59,900		COMFENALCO SANTANDER	10	\$1,072,554	4%	\$43,000	ARL SURA	10	\$1,497,183	1.044%	2	\$15,700	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$258,500		COMFENALCO SANTANDER	29	\$6,461,138	4%	\$258,500	ARL SURA	29	\$6,461,138	1.044%	2	\$67,500	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$0		COMFENALCO SANTANDER	1	\$220,342	0%	\$0	ARL SURA	1	\$220,342	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$85,000		COMFENALCO SANTANDER	30	\$2,124,727	4%	\$85,000	ARL SURA	30	\$2,124,727	1.044%	2	\$22,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$153,600		COMFENALCO SANTANDER	30	\$3,839,231	4%	\$153,600	ARL SURA	30	\$3,839,231	1.044%	2	\$40,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$2,400		COMFENALCO SANTANDER	1	\$58,364	4%	\$2,400	ARL SURA	1	\$58,364	1.044%	2	\$700	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$11,700		COMFENALCO SANTANDER	2	\$291,193	0%	\$0	ARL SURA	2	\$291,193	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$257,200		COMFENALCO SANTANDER	28	\$6,429,182	4%	\$257,200	ARL SURA	28	\$6,429,182	1.044%	2	\$67,200	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$101,700		COMFENALCO SANTANDER	30	\$2,540,581	4%	\$101,700	ARL SURA	30	\$2,540,582	1.044%	2	\$26,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0
\$0	\$29,800		COMFENALCO SANTANDER	8	\$744,076	0%	\$0	ARL SURA	8	\$744,076	0%	2	\$0	8	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$0

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
101	CC	1098727199	DIAZ PAEZ LUIS ALFONSO	Dependiente	161	No	No																	X	2026/06/09	2026/06/30								
102	CC	1232890162	ESPINOSA GARAVITO JOSE MANUEL	Dependiente	219	No	No													X														
103	CC	1005248479	ESTEBAN PABON WILMER	Dependiente	219	No	No													X														
104	CC	1095788182	FLOREZ HERNANDEZ JENNY PAOLA	Dependiente	219	No	No													X														
105	CC	1065868315	FLOREZ OSORIO CARLOS AUGUSTO	Dependiente	219	No	No													X														
106	CC	1082971370	FLOREZ SALGADO DEYBER ALEXANDER	Dependiente	219	No	No													X														
107	CC	13745494	FORERO ALEAN ELKIN JOSE	Dependiente	219	No	No													X														
108	CC	63524614	FUENTES ORTIZ SANDRA MILADY	Dependiente	80	No	No			X	2026/06/11									X														
109	CC	1095809887	FUENTES PEÑA KATHERINE	Dependiente	219	No	No													X														
110	CC	1090541133	GALVAN OVALLOS ANGELLI FABIOLA	Dependiente	219	No	No													X														
111	CC	1098757521	GARCIA BRILLA MIGUEL FERNANDO	Dependiente	7	No	No																						L	2026/06/09	2026/06/09			
112	CC	1098757521	GARCIA BRILLA MIGUEL FERNANDO	Dependiente	212	No	No													X														
113	CC	1098634368	GARCIA PATIÑO DIANA MARCELA	Dependiente	219	No	No													X														
114	CC	1098712691	GARCIA ROMERO MARTHA JOHANNA	Dependiente	219	No	No													X														
115	CC	91232455	GOMEZ CORTES CARLOS ENRIQUE	Dependiente	219	No	No													X														
116	CC	1045022248	GOMEZ GOMEZ JUAN CAMILO	Dependiente	80	No	No			X	2026/06/11									X														
117	CC	1102371269	GOMEZ RODRIGUEZ CLAUDIA VIVIANA	Dependiente	219	No	No													X														
118	CC	1098804098	GONZALEZ FUENTES KARINA ESTEFANY	Dependiente	14	No	No																	X	2026/06/09	2026/06/10								
119	CC	1098804098	GONZALEZ FUENTES KARINA ESTEFANY	Dependiente	205	No	No													X														
120	CC	1098678308	GONZALEZ SERRANO NELSON ALFREDO	Dependiente	14	No	No																	X	2026/06/06	2026/06/07								
121	CC	1098678308	GONZALEZ SERRANO NELSON ALFREDO	Dependiente	205	No	No													X														
122	CC	1098636306	GRIMALDOS AGUILAR ELIANA MARCELA	Dependiente	219	No	No													X														
123	CC	1065844924	GUETTE BERMUDEZ JORDY ANDRES	Dependiente	219	No	No													X														
124	CC	18618852	GUIOS CHACON JAHUER ANTHONY	Dependiente	219	No	No													X														
125	CC	1000698726	GUTIERREZ ENCINA MARIA CAMILA	Dependiente	219	No	No													X														
126	CC	63535106	GUTIERREZ PARRA CLAUDIA PATRICIA	Dependiente	219	No	No													X														
127	CC	77017205	HERNANDEZ GUTIERREZ LUIS ALFREDO	Dependiente	219	No	No													X														
128	CC	1098691318	HERNANDEZ JAIMES MANUEL CAMILO	Dependiente	219	No	No													X														
129	CC	1015992476	HERNANDEZ JARA JUANN SEBASTIAN	Dependiente	219	No	No													X														
130	CC	1098604592	HERRERA CARRILLO DIANA CAROLINA	Dependiente	219	No	No													X														
131	CC	1193543281	IBARRA NIÑO KAREN LILIANA	Dependiente	219	No	No													X														
132	CC	1005257243	JAIMES BARRIOS ARLY STEFANY	Dependiente	219	No	No													X														
133	CC	1098712613	LEAL CAMARGO BRAYAN ALEXIS	Dependiente	219	No	No													X														
134	CC	1098778767	LEON CARDENAS ANGIE MILENA	Dependiente	219	No	No													X														
135	CC	7630339	MAIGUEL CARDENAS ROBERTO CARLOS	Dependiente	219	No	No													X														
136	CC	13740618	MANTILLA OVALLE NELSON ENRIQUE	Dependiente	161	No	No			X	2026/06/22									X														
137	CC	63527852	MARTINEZ CARVAJAL NYDIA	Dependiente	219	No	No													X														
138	CC	1101520757	MARTINEZ DIAZ DANIEL EDUARDO	Dependiente	219	No	No													X														
139	CC	91493619	MARTINEZ HELENO GONZALO VICTOR	Dependiente	219	No	No													X														

Planilla Integrada

					SALARIO			PENSION													SALUD						
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UP
						\$5,628,389	No	Fijo	PORVENIR	22	\$2,046,211	16%	SIN RIESGO	\$327,400	\$0	\$0	\$0	\$0	\$0	\$0	\$327,400	NUEVA E.P.S.	22	\$2,046,211	4%	\$81,900	
						\$2,592,769	No	Variable	PORVENIR	30	\$2,592,769	16%	SIN RIESGO	\$414,900	\$0	\$0	\$0	\$0	\$0	\$0	\$414,900	SALUD TOTAL	30	\$2,592,769	4%	\$103,800	
						\$2,484,516	No	Variable	PORVENIR	30	\$2,484,516	16%	SIN RIESGO	\$397,600	\$0	\$0	\$0	\$0	\$0	\$0	\$397,600	SALUD MIA EPS	30	\$2,484,516	4%	\$99,400	
						\$1,923,467	No	Variable	COLPENSIONES	30	\$1,923,467	16%	SIN RIESGO	\$307,800	\$0	\$0	\$0	\$0	\$0	\$0	\$307,800	SALUD TOTAL	30	\$1,923,467	4%	\$77,000	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200	SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200	SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$8,310,002	No	Variable	COLFONDOS	30	\$8,310,002	16%	SIN RIESGO	\$1,329,700	\$0	\$0	\$41,600	\$41,600	\$0	\$0	\$1,412,900	SANITAS	30	\$8,310,002	4%	\$332,500	
						\$1,750,905	No	Variable	PORVENIR	11	\$641,999	16%	SIN RIESGO	\$102,800	\$0	\$0	\$0	\$0	\$0	\$0	\$102,800	SALUD TOTAL	11	\$641,999	4%	\$25,700	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$3,110,905	16%	SIN RIESGO	\$497,800	\$0	\$0	\$0	\$0	\$0	\$0	\$497,800	SALUD TOTAL	30	\$3,110,905	4%	\$124,500	
						\$2,169,758	No	Variable	PROTECCION	30	\$2,169,758	16%	SIN RIESGO	\$347,200	\$0	\$0	\$0	\$0	\$0	\$0	\$347,200	NUEVA E.P.S.	30	\$2,169,758	4%	\$86,800	
						\$247,682	No	Variable	PORVENIR	1	\$247,682	16%	SIN RIESGO	\$39,700	\$0	\$0	\$1,300	\$1,300	\$0	\$0	\$42,300	SANITAS	1	\$247,682	4%	\$10,000	
						\$6,955,689	No	Variable	PORVENIR	29	\$6,955,689	16%	SIN RIESGO	\$1,113,000	\$0	\$0	\$34,800	\$34,800	\$0	\$0	\$1,182,600	SANITAS	29	\$6,955,689	4%	\$278,300	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,794,905	16%	SIN RIESGO	\$447,200	\$0	\$0	\$0	\$0	\$0	\$0	\$447,200	FAMISANAR	30	\$2,794,905	4%	\$111,800	
						\$1,750,905	No	Variable	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200	EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100	
						\$7,164,163	No	Variable	COLPENSIONES	30	\$7,164,163	16%	SIN RIESGO	\$1,146,300	\$0	\$0	\$35,900	\$35,900	\$0	\$0	\$1,218,100	SANITAS	30	\$7,164,163	4%	\$286,600	
						\$1,750,905	No	Variable	COLPENSIONES	11	\$641,999	16%	SIN RIESGO	\$102,800	\$0	\$0	\$0	\$0	\$0	\$0	\$102,800	EPS SURA (ANTES SUSALUD)	11	\$641,999	4%	\$25,700	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,613,982	16%	SIN RIESGO	\$418,300	\$0	\$0	\$0	\$0	\$0	\$0	\$418,300	SANITAS	30	\$2,613,982	4%	\$104,600	
						\$301,524	No	Variable	COLPENSIONES	2	\$301,524	16%	SIN RIESGO	\$48,300	\$0	\$0	\$0	\$0	\$0	\$0	\$48,300	SANITAS	2	\$301,524	4%	\$12,100	
						\$6,385,052	No	Variable	COLPENSIONES	28	\$6,385,052	16%	SIN RIESGO	\$1,021,700	\$0	\$0	\$0	\$0	\$0	\$0	\$1,021,700	SANITAS	28	\$6,385,052	4%	\$255,500	
						\$263,920	No	Variable	PORVENIR	2	\$263,920	16%	SIN RIESGO	\$42,300	\$0	\$0	\$0	\$0	\$0	\$0	\$42,300	SALUD TOTAL	2	\$263,920	4%	\$10,600	
						\$5,112,912	No	Variable	PORVENIR	28	\$5,112,912	16%	SIN RIESGO	\$818,100	\$0	\$0	\$0	\$0	\$0	\$0	\$818,100	SALUD TOTAL	28	\$5,112,912	4%	\$204,600	
						\$6,881,126	No	Variable	COLPENSIONES	30	\$6,881,126	16%	SIN RIESGO	\$1,101,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,101,000	NUEVA E.P.S.	30	\$6,881,126	4%	\$275,300	
						\$2,005,717	No	Variable	PROTECCION	30	\$2,005,717	16%	SIN RIESGO	\$321,000	\$0	\$0	\$0	\$0	\$0	\$0	\$321,000	SANITAS	30	\$2,005,717	4%	\$80,300	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,558,597	16%	SIN RIESGO	\$409,400	\$0	\$0	\$0	\$0	\$0	\$0	\$409,400	FAMISANAR	30	\$2,558,597	4%	\$102,400	
						\$6,208,536	No	Variable	PORVENIR	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$0	\$993,400	SALUD MIA EPS	30	\$6,208,536	4%	\$248,400	
						\$7,718,061	No	Variable	COLPENSIONES	30	\$7,718,061	16%	SIN RIESGO	\$1,234,900	\$0	\$0	\$38,600	\$38,600	\$0	\$0	\$1,312,100	EPS SURA (ANTES SUSALUD)	30	\$7,718,061	4%	\$308,800	
						\$6,875,040	No	Variable	PORVENIR	30	\$6,875,040	16%	SIN RIESGO	\$1,100,100	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100,100	SANITAS	30	\$6,875,040	4%	\$275,100	
						\$7,570,455	No	Variable	PORVENIR	30	\$7,570,455	16%	SIN RIESGO	\$1,211,300	\$0	\$0	\$37,900	\$37,900	\$0	\$0	\$1,287,100	SANITAS	30	\$7,570,455	4%	\$302,900	
						\$2,162,866	No	Variable	COLPENSIONES	30	\$2,162,866	16%	SIN RIESGO	\$346,100	\$0	\$0	\$0	\$0	\$0	\$0	\$346,100	SANITAS	30	\$2,162,866	4%	\$86,600	
						\$6,984,603	No	Variable	PORVENIR	30	\$6,984,603	16%	SIN RIESGO	\$1,117,600	\$0	\$0	\$0	\$0	\$0	\$0	\$1,117,600	SALUD MIA EPS	30	\$6,984,603	4%	\$279,400	
						\$2,166,082	No	Variable	COLPENSIONES	30	\$2,166,082	16%	SIN RIESGO	\$346,600	\$0	\$0	\$0	\$0	\$0	\$0	\$346,600	NUEVA EPS MOVILIDAD	30	\$2,166,082	4%	\$86,700	
						\$2,206,978	No	Variable	COLPENSIONES	30	\$2,206,978	16%	SIN RIESGO	\$353,200	\$0	\$0	\$0	\$0	\$0	\$0	\$353,200	EPS SURA (ANTES SUSALUD)	30	\$2,206,978	4%	\$88,300	
						\$6,208,536	No	Variable	COLFONDOS	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$0	\$993,400	SANITAS	30	\$6,208,536	4%	\$248,400	
						\$1,750,905	No	Variable	COLFONDOS	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200	NUEVA EPS MOVILIDAD	30	\$1,750,905	4%	\$70,100	
						\$7,645,020	No	Variable	COLPENSIONES	30	\$7,645,020	16%	SIN RIESGO	\$1,223,300	\$0	\$0	\$38,300	\$38,300	\$0	\$0	\$1,299,900	EPS SURA (ANTES SUSALUD)	30	\$7,645,020	4%	\$305,900	
						\$1,750,905	No	Variable	COLPENSIONES	22	\$1,283,997	16%	SIN RIESGO	\$205,500	\$0	\$0	\$0	\$0	\$0	\$0	\$205,500	SANITAS	22	\$1,283,997	4%	\$51,400	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,563,808	16%	SIN RIESGO	\$410,300	\$0	\$0	\$0	\$0	\$0	\$0	\$410,300	SALUD TOTAL	30	\$2,563,808	4%	\$102,600	
						\$2,959,252	No	Variable	PORVENIR	30	\$2,959,252	16%	SIN RIESGO	\$473,500	\$0	\$0	\$0	\$0	\$0	\$0	\$473,500	EPS SURA (ANTES SUSALUD)	30	\$2,959,252	4%	\$118,400	
						\$8,994,768	No	Variable	PORVENIR	30	\$8,994,768	16%	SIN RIESGO	\$1,439,200	\$0	\$0	\$45,000	\$45,000	\$0	\$0	\$1,529,200	SALUD TOTAL	30	\$8,994,768	4%	\$359,800	

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	\$81,900		COMFENALCO SANTANDER	22	\$2,046,211	0%	\$0	ARL SURA	22	\$2,046,211	0%	2	\$0	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$103,800		COMFENALCO SANTANDER	30	\$2,592,769	4%	\$103,800	ARL SURA	30	\$2,592,769	1.044%	2	\$27,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$99,400		COMFENALCO SANTANDER	30	\$2,484,516	4%	\$99,400	ARL SURA	30	\$2,484,516	1.044%	2	\$26,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$77,000		COMFENALCO SANTANDER	30	\$1,923,467	4%	\$77,000	ARL SURA	30	\$1,923,467	1.044%	2	\$20,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$332,500		COMFENALCO SANTANDER	30	\$8,310,002	4%	\$332,500	ARL SURA	30	\$8,310,002	1.044%	2	\$86,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$25,700		COMFENALCO SANTANDER	11	\$641,999	4%	\$25,700	ARL SURA	11	\$641,999	1.044%	2	\$6,800	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$124,500		COMFENALCO SANTANDER	30	\$3,110,904	4%	\$124,500	ARL SURA	30	\$3,110,905	1.044%	2	\$32,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$86,800		COMFENALCO SANTANDER	30	\$2,169,758	4%	\$86,800	ARL SURA	30	\$2,169,758	1.044%	2	\$22,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$10,000		COMFENALCO SANTANDER	1	\$238,943	4%	\$9,600	ARL SURA	1	\$247,682	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$278,300		COMFENALCO SANTANDER	29	\$6,929,358	4%	\$277,200	ARL SURA	29	\$6,955,689	1.044%	2	\$72,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$111,800		COMFENALCO SANTANDER	30	\$2,794,904	4%	\$111,800	ARL SURA	30	\$2,794,905	1.044%	2	\$29,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$286,600		COMFENALCO SANTANDER	30	\$7,164,163	4%	\$286,600	ARL SURA	30	\$7,164,163	1.044%	2	\$74,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$25,700		COMFENALCO SANTANDER	11	\$641,999	4%	\$25,700	ARL SURA	11	\$641,999	1.044%	2	\$6,800	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$104,600		COMFENALCO SANTANDER	30	\$2,613,981	4%	\$104,600	ARL SURA	30	\$2,613,982	1.044%	2	\$27,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$12,100		COMFENALCO SANTANDER	2	\$301,524	0%	\$0	ARL SURA	2	\$301,524	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$255,500		COMFENALCO SANTANDER	28	\$6,385,052	4%	\$255,500	ARL SURA	28	\$6,385,052	1.044%	2	\$66,700	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$10,600		COMFENALCO SANTANDER	2	\$263,920	0%	\$0	ARL SURA	2	\$263,920	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$204,600		COMFENALCO SANTANDER	28	\$5,112,912	4%	\$204,600	ARL SURA	28	\$5,112,912	1.044%	2	\$53,400	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$275,300		COMFENALCO SANTANDER	30	\$6,881,126	4%	\$275,300	ARL SURA	30	\$6,881,126	1.044%	2	\$71,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$80,300		COMFENALCO SANTANDER	30	\$2,005,717	4%	\$80,300	ARL SURA	30	\$2,005,717	1.044%	2	\$21,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$102,400		COMFENALCO SANTANDER	30	\$2,558,596	4%	\$102,400	ARL SURA	30	\$2,558,597	1.044%	2	\$26,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$308,800		COMFENALCO SANTANDER	30	\$7,718,061	4%	\$308,800	ARL SURA	30	\$7,718,061	1.044%	2	\$80,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$275,100		COMFENALCO SANTANDER	30	\$6,875,040	4%	\$275,100	ARL SURA	30	\$6,875,040	1.044%	2	\$71,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$302,900		COMFENALCO SANTANDER	30	\$7,570,455	4%	\$302,900	ARL SURA	30	\$7,570,455	1.044%	2	\$79,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$86,600		COMFENALCO SANTANDER	30	\$2,162,866	4%	\$86,600	ARL SURA	30	\$2,162,866	1.044%	2	\$22,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$279,400		COMFENALCO SANTANDER	30	\$6,984,603	4%	\$279,400	ARL SURA	30	\$6,984,603	1.044%	2	\$73,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$86,700		COMFENALCO SANTANDER	30	\$2,166,082	4%	\$86,700	ARL SURA	30	\$2,166,082	1.044%	2	\$22,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$88,300		COMFENALCO SANTANDER	30	\$2,206,978	4%	\$88,300	ARL SURA	30	\$2,206,978	1.044%	2	\$23,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$305,900		COMFENALCO SANTANDER	30	\$7,645,020	4%	\$305,900	ARL SURA	30	\$7,645,020	1.044%	2	\$79,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$51,400		COMFENALCO SANTANDER	22	\$1,283,997	4%	\$51,400	ARL SURA	22	\$1,283,997	1.044%	2	\$13,500	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$102,600		COMFENALCO SANTANDER	30	\$2,563,807	4%	\$102,600	ARL SURA	30	\$2,563,808	1.044%	2	\$26,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$118,400		COMFENALCO SANTANDER	30	\$2,959,252	4%	\$118,400	ARL SURA	30	\$2,959,252	1.044%	2	\$30,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i
\$0	\$359,800		COMFENALCO SANTANDER	30	\$8,994,768	4%	\$359,800	ARL SURA	30	\$8,994,768	1.044%	2	\$94,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$i

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
140	CC	1140824663	MARTINEZ OROZCO JEFFRY BRAYAN	Dependiente	219	No	No													X														
141	CC	1098660619	MARTINEZ OVALLE CRISTIAN FABIAN	Dependiente	219	No	No													X														
142	CC	1090482774	MARTINEZ PAEZ JEFFERSON ANDRES	Dependiente	14	No	No																	X	2026/06/19	2026/06/20								
143	CC	1090482774	MARTINEZ PAEZ JEFFERSON ANDRES	Dependiente	21	No	No																	X	2026/06/25	2026/06/27								
144	CC	1090482774	MARTINEZ PAEZ JEFFERSON ANDRES	Dependiente	183	No	No													X														
145	CC	1095820121	MARTINEZ RAMIREZ ANGY PAHOLA	Dependiente	7	No	No																						L	2026/06/14	2026/06/14			
146	CC	1095820121	MARTINEZ RAMIREZ ANGY PAHOLA	Dependiente	212	No	No													X														
147	CC	1098642493	MATURANA MONTAÑA OLGA JANETH	Dependiente	95	No	No		X	2026/06/18										X														
148	CC	1095815925	MEJIA GARCES DEILY ANDREA	Dependiente	219	No	No																				X	2026/06/01	2026/06/30					
149	CC	13740755	MENDOZA ORTIZ OSCAR LEONARDO	Dependiente	219	No	No													X														
150	CC	63516558	MILLAN CASTELLANOS OLGA LUCIA	Dependiente	219	No	No													X														
151	CC	1098717119	MONROY GÓMEZ CLAUDIA CECILIA	Dependiente	14	No	No																	X	2026/06/17	2026/06/18								
152	CC	1098717119	MONROY GÓMEZ CLAUDIA CECILIA	Dependiente	14	No	No																	X	2026/06/19	2026/06/20								
153	CC	1098717119	MONROY GOMEZ CLAUDIA CECILIA	Dependiente	183	No	No													X														
154	CC	1098717119	MONROY GÓMEZ CLAUDIA CECILIA	Dependiente	7	No	No														X	2026/06/21	2026/06/21											
155	CC	1065613523	MORENO GONZALEZ MARIA ANGELICA	Dependiente	219	No	No													X														
156	CC	1102379819	MORENO LIEVANO ANA RAQUEL	Dependiente	219	No	No													X														
157	CC	1014295221	MORENO MARTINEZ GINNA SAMANTA	Dependiente	219	No	No													X														
158	CC	77159051	MORENO PANTOJA BORIS JAVIER	Dependiente	219	No	No													X														
159	CC	13851562	NAVARRO RUBIANO OSWALDO	Dependiente	7	No	No																						L	2026/06/25	2026/06/25			
160	CC	13851562	NAVARRO RUBIANO OSWALDO	Dependiente	212	No	No													X														
161	CC	12647553	OLMEDO BELLO RENE YESITH	Dependiente	219	No	No													X														
162	CC	1098616874	ORDONEZ PULIDO BLANCA CECILIA	Dependiente	219	No	No													X														
163	CC	37723285	ORTIZ GARCIA MARTHA HELENA	Dependiente	219	No	No													X														
164	CC	1098767012	ORTIZ MAYORGA JESSICA XIOMARA	Dependiente	219	No	No													X														
165	CC	1216968488	ORTIZ ROMERO ANDRES MANUEL	Dependiente	219	No	No													X														
166	CC	1095831602	OSORIO REYES MARIA DEL PILAR	Dependiente	219	No	No													X														
167	CC	1095837514	OSORIO ROMERO ANA ISABEL	Dependiente	219	No	No													X														
168	CC	37512410	PABON PEÑA LIGIA LUCELLY	Dependiente	219	No	No													X														
169	CC	1005754522	PADILLA MORENO JOSE MANUEL	Dependiente	219	No	No													X														
170	CC	1073810442	PALACIO RAMOS MARIO FARID	Dependiente	219	No	No													X														
171	CC	1098692361	PAREDES RUEDA FABIAN ANDRES	Dependiente	219	No	No													X														
172	CC	63315423	PARRA VALENZUELA CLAUDIA LUCIA	Dependiente - Dependiente pensionado activo	219	No	No													X														
173	CC	1005107068	PEÑA MORENO SILVIA FERNANDA	Dependiente	124	No	No																	X	2026/06/14	2026/06/30								
174	CC	1005107068	PEÑA MORENO SILVIA FERNANDA	Dependiente	95	No	No													X														
175	CC	1085182425	PEREZ OLANO MARIA DEL CARMEN	Dependiente	219	No	No													X														
176	CC	63558344	PULECIO RODRIGUEZ ANDREA	Dependiente	219	No	No													X														
177	CC	1001946319	QUINTERO OROZCO SHAIKY JULIETH	Dependiente	7	No	No																					L	2026/06/11	2026/06/11				
178	CC	1001946319	QUINTERO OROZCO SHAIKY JULIETH	Dependiente	212	No	No													X														

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 Pension	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
						\$7,622,194	No	Variable	PORVENIR	30	\$7,622,194	16% SIN RIESGO		\$1,219,600	\$0	\$0	\$38,200	\$38,200	\$0	\$1,296,000		EPS SURA (ANTES SUSALUD)	30	\$7,622,194	4%	\$304,900	
						\$1,856,835	No	Variable	PORVENIR	30	\$1,856,835	16% SIN RIESGO		\$297,100	\$0	\$0	\$0	\$0	\$0	\$297,100		FAMISANAR	30	\$1,856,835	4%	\$74,300	
						\$1,750,905	No	Variable	PORVENIR	2	\$116,727	16% SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$18,700		SANITAS	2	\$116,727	4%	\$4,700	
						\$1,750,905	No	Variable	PORVENIR	3	\$175,091	16% SIN RIESGO		\$28,100	\$0	\$0	\$0	\$0	\$0	\$28,100		SANITAS	3	\$175,091	4%	\$7,100	
						\$1,750,905	No	Variable	PORVENIR	25	\$1,459,088	16% SIN RIESGO		\$233,500	\$0	\$0	\$0	\$0	\$0	\$233,500		SANITAS	25	\$1,459,088	4%	\$58,400	
						\$81,836	No	Variable	PORVENIR	1	\$81,836	16% SIN RIESGO		\$13,100	\$0	\$0	\$0	\$0	\$0	\$13,100		SALUD MIA EPS	1	\$81,836	4%	\$3,300	
						\$1,859,595	No	Variable	PORVENIR	29	\$1,859,595	16% SIN RIESGO		\$297,600	\$0	\$0	\$0	\$0	\$0	\$297,600		SALUD MIA EPS	29	\$1,859,595	4%	\$74,400	
						\$1,750,905	No	Variable	COLFONDOS	13	\$758,726	16% SIN RIESGO		\$121,400	\$0	\$0	\$0	\$0	\$0	\$121,400		SALUD TOTAL	13	\$758,726	4%	\$30,400	
						\$2,429,853	No	Variable	PROTECCION	30	\$2,429,853	16% SIN RIESGO		\$388,800	\$0	\$0	\$0	\$0	\$0	\$388,800		SANITAS	30	\$2,429,853	4%	\$97,200	
						\$6,826,346	No	Variable	PORVENIR	30	\$6,826,346	16% SIN RIESGO		\$1,092,300	\$0	\$0	\$0	\$0	\$0	\$1,092,300		EPS SURA (ANTES SUSALUD)	30	\$6,826,346	4%	\$273,100	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	2	\$116,727	16% SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$18,700		SANITAS	2	\$116,727	4%	\$4,700	
						\$1,750,905	No	Variable	PORVENIR	2	\$116,727	16% SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$18,700		SANITAS	2	\$116,727	4%	\$4,700	
						\$1,750,905	No	Variable	PORVENIR	25	\$1,459,088	16% SIN RIESGO		\$233,500	\$0	\$0	\$0	\$0	\$0	\$233,500		SANITAS	25	\$1,459,088	4%	\$58,400	
						\$1,750,905	No	Variable	PORVENIR	1	\$58,364	12% SIN RIESGO		\$7,100	\$0	\$0	\$0	\$0	\$0	\$7,100		SANITAS	1	\$58,364	0%	\$0	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$2,517,059	16% SIN RIESGO		\$402,800	\$0	\$0	\$0	\$0	\$0	\$402,800		SANITAS	30	\$2,517,059	4%	\$100,700	
						\$2,411,455	No	Variable	PORVENIR	30	\$2,411,455	16% SIN RIESGO		\$385,900	\$0	\$0	\$0	\$0	\$0	\$385,900		NUEVA E.P.S.	30	\$2,411,455	4%	\$96,500	
						\$2,846,050	No	Variable	PORVENIR	30	\$2,846,050	16% SIN RIESGO		\$455,400	\$0	\$0	\$0	\$0	\$0	\$455,400		SANITAS	30	\$2,846,050	4%	\$113,900	
						\$5,660,724	No	Variable	PROTECCION	30	\$5,660,724	16% SIN RIESGO		\$905,800	\$0	\$0	\$0	\$0	\$0	\$905,800		EPS SURA (ANTES SUSALUD)	30	\$5,660,724	4%	\$226,500	
						\$224,653	No	Variable	COLPENSIONES	1	\$224,653	16% SIN RIESGO		\$36,000	\$0	\$0	\$1,200	\$1,200	\$0	\$38,400		SANITAS	1	\$224,653	4%	\$9,000	
						\$7,403,069	No	Variable	COLPENSIONES	29	\$7,403,069	16% SIN RIESGO		\$1,184,500	\$0	\$0	\$37,100	\$37,100	\$0	\$1,258,700		SANITAS	29	\$7,403,069	4%	\$296,200	
						\$7,657,193	No	Variable	COLFONDOS	30	\$7,657,193	16% SIN RIESGO		\$1,225,200	\$0	\$0	\$38,300	\$38,300	\$0	\$1,301,800		EPS SURA (ANTES SUSALUD)	30	\$7,657,193	4%	\$306,300	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$6,208,536	No	Variable	COLPENSIONES	30	\$6,208,536	16% SIN RIESGO		\$993,400	\$0	\$0	\$0	\$0	\$0	\$993,400		SALUD MIA EPS	30	\$6,208,536	4%	\$248,400	
						\$7,902,186	No	Variable	PORVENIR	30	\$7,902,186	16% SIN RIESGO		\$1,264,400	\$0	\$0	\$39,600	\$39,600	\$0	\$1,343,600		NUEVA E.P.S.	30	\$7,902,186	4%	\$316,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,526,290	16% SIN RIESGO		\$404,300	\$0	\$0	\$0	\$0	\$0	\$404,300		EPS SURA (ANTES SUSALUD)	30	\$2,526,290	4%	\$101,100	
						\$6,421,574	No	Variable	PORVENIR	30	\$6,421,574	16% SIN RIESGO		\$1,027,500	\$0	\$0	\$0	\$0	\$0	\$1,027,500		SANITAS	30	\$6,421,574	4%	\$256,900	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$3,763,213	16% SIN RIESGO		\$602,200	\$0	\$0	\$0	\$0	\$0	\$602,200		SALUD MIA EPS	30	\$3,763,213	4%	\$150,600	
						\$2,303,933	No	Variable	PORVENIR	30	\$2,303,933	16% SIN RIESGO		\$368,700	\$0	\$0	\$0	\$0	\$0	\$368,700		SALUD TOTAL	30	\$2,303,933	4%	\$92,200	
						\$8,080,226	No	Variable	COLPENSIONES	30	\$8,080,226	16% SIN RIESGO		\$1,292,900	\$0	\$0	\$40,500	\$40,500	\$0	\$1,373,900		MUTUAL SER	30	\$8,080,226	4%	\$323,300	
						\$2,283,254	No	Variable	PORVENIR	30	\$2,283,254	16% SIN RIESGO		\$365,400	\$0	\$0	\$0	\$0	\$0	\$365,400		EPS SURA (ANTES SUSALUD)	30	\$2,283,254	4%	\$91,400	
						\$1,750,905	No	Variable		0	\$0	0% SIN RIESGO		\$0	\$0	\$0	\$0	\$0	\$0	\$0		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,204,533	No	Variable	PORVENIR	17	\$1,204,533	16% SIN RIESGO		\$192,800	\$0	\$0	\$0	\$0	\$0	\$192,800		EPS SURA (ANTES SUSALUD)	17	\$1,204,533	4%	\$48,200	
						\$1,493,375	No	Variable	PORVENIR	13	\$1,493,375	16% SIN RIESGO		\$239,000	\$0	\$0	\$0	\$0	\$0	\$239,000		EPS SURA (ANTES SUSALUD)	13	\$1,493,375	4%	\$59,800	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$2,678,813	No	Variable	PORVENIR	30	\$4,173,059	16% SIN RIESGO		\$667,700	\$0	\$0	\$0	\$0	\$0	\$667,700		SALUD MIA EPS	30	\$4,173,059	4%	\$167,000	
						\$69,216	No	Variable	PORVENIR	1	\$69,216	16% SIN RIESGO		\$11,100	\$0	\$0	\$0	\$0	\$0	\$11,100		EPS SURA (ANTES SUSALUD)	1	\$69,216	4%	\$2,800	
						\$1,692,542	No	Variable	PORVENIR	29	\$1,692,542	16% SIN RIESGO		\$270,900	\$0	\$0	\$0	\$0	\$0	\$270,900		EPS SURA (ANTES SUSALUD)	29	\$1,692,542	4%	\$67,800	

Planilla Integrada

			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	
\$0	\$304,900		COMFENALCO SANTANDER	30	\$7,622,194	4%	\$304,900	ARL SURA	30	\$7,622,194	1.044%	2	\$79,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$74,300		COMFENALCO SANTANDER	30	\$1,856,836	4%	\$74,300	ARL SURA	30	\$1,856,835	1.044%	2	\$19,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$4,700		COMFENALCO SANTANDER	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$7,100		COMFENALCO SANTANDER	3	\$175,091	0%	\$0	ARL SURA	3	\$175,091	0%	2	\$0	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$58,400		COMFENALCO SANTANDER	25	\$1,459,087	4%	\$58,400	ARL SURA	25	\$1,459,088	1.044%	2	\$15,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$3,300		COMFENALCO SANTANDER	1	\$64,113	4%	\$2,600	ARL SURA	1	\$81,836	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$74,400		COMFENALCO SANTANDER	29	\$1,859,304	4%	\$74,400	ARL SURA	29	\$1,859,595	1.044%	2	\$19,500	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$30,400		COMFENALCO SANTANDER	13	\$758,724	4%	\$30,400	ARL SURA	13	\$758,726	1.044%	2	\$8,000	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$97,200		COMFENALCO SANTANDER	30	\$2,429,853	0%	\$0	ARL SURA	30	\$2,429,853	0%	2	\$0	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$273,100		COMFENALCO SANTANDER	30	\$6,826,346	4%	\$273,100	ARL SURA	30	\$6,826,346	1.044%	2	\$71,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$4,700		COMFENALCO SANTANDER	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$4,700		COMFENALCO SANTANDER	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$58,400		COMFENALCO SANTANDER	25	\$1,400,723	4%	\$56,100	ARL SURA	25	\$1,459,088	1.044%	2	\$15,300	25	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$0		COMFENALCO SANTANDER	1	\$58,364	0%	\$0	ARL SURA	1	\$58,364	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$100,700		COMFENALCO SANTANDER	30	\$2,517,058	4%	\$100,700	ARL SURA	30	\$2,517,059	1.044%	2	\$26,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$96,500		COMFENALCO SANTANDER	30	\$2,411,455	4%	\$96,500	ARL SURA	30	\$2,411,455	1.044%	2	\$25,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$113,900		COMFENALCO SANTANDER	30	\$2,846,050	4%	\$113,900	ARL SURA	30	\$2,846,050	1.044%	2	\$29,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$226,500		COMFENALCO SANTANDER	30	\$5,660,724	4%	\$226,500	ARL SURA	30	\$5,660,724	1.044%	2	\$59,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$9,000		COMFENALCO SANTANDER	1	\$253,597	4%	\$10,200	ARL SURA	1	\$224,653	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$296,200		COMFENALCO SANTANDER	29	\$7,354,337	4%	\$294,200	ARL SURA	29	\$7,403,069	1.044%	2	\$77,300	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$306,300		COMFENALCO SANTANDER	30	\$7,657,193	4%	\$306,300	ARL SURA	30	\$7,657,193	1.044%	2	\$80,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$316,100		COMFENALCO SANTANDER	30	\$7,902,186	4%	\$316,100	ARL SURA	30	\$7,902,186	1.044%	2	\$82,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$101,100		COMFENALCO SANTANDER	30	\$2,526,289	4%	\$101,100	ARL SURA	30	\$2,526,290	1.044%	2	\$26,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$256,900		COMFENALCO SANTANDER	30	\$6,421,574	4%	\$256,900	ARL SURA	30	\$6,421,574	1.044%	2	\$67,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$150,600		COMFENALCO SANTANDER	30	\$3,763,212	4%	\$150,600	ARL SURA	30	\$3,763,213	1.044%	2	\$39,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$92,200		COMFENALCO SANTANDER	30	\$2,303,933	4%	\$92,200	ARL SURA	30	\$2,303,933	1.044%	2	\$24,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$323,300		COMFENALCO SANTANDER	30	\$8,080,226	4%	\$323,300	ARL SURA	30	\$8,080,226	1.044%	2	\$84,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$91,400		COMFENALCO SANTANDER	30	\$2,283,254	4%	\$91,400	ARL SURA	30	\$2,283,254	1.044%	2	\$23,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$48,200		COMFENALCO SANTANDER	17	\$1,204,533	0%	\$0	ARL SURA	17	\$1,204,533	0%	2	\$0	17	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$59,800		COMFENALCO SANTANDER	13	\$1,493,375	4%	\$59,800	ARL SURA	13	\$1,493,375	1.044%	2	\$15,600	13	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$167,000		COMFENALCO SANTANDER	30	\$4,173,059	4%	\$167,000	ARL SURA	30	\$4,173,059	1.044%	2	\$43,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$2,800		COMFENALCO SANTANDER	1	\$41,919	4%	\$1,700	ARL SURA	1	\$69,216	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0
\$0	\$67,800		COMFENALCO SANTANDER	29	\$1,215,661	4%	\$48,700	ARL SURA	29	\$1,692,542	1.044%	2	\$17,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0

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
179	CC	1090462980	QUINTERO SANCHEZ MARIA CAMILA	Dependiente	219	No	No														X													
180	CC	1098619658	QUINTERO SUAREZ MAYOLI	Dependiente	219	No	No													X														
181	CC	1098407015	QUIROGA CELIS WILBER GILBERTO	Dependiente	219	No	No													X														
182	CC	1098749792	RAMIREZ DELGADO JAHIR ALEXANDER	Dependiente	219	No	No													X														
183	CC	1095955958	RAMIREZ GELVEZ HECTOR DANIEL	Dependiente	80	No	No																						X	2026/06/01	2026/06/11			
184	CC	1095955958	RAMIREZ GELVEZ HECTOR DANIEL	Dependiente	139	No	No													X														
185	CC	1102381065	RAMIREZ RAMIREZ CARLOS GERARDO	Dependiente	219	No	No													X														
186	CC	1098744836	RANGEL ARIAS LUIS ANTONIO	Dependiente	219	No	No													X														
187	CC	88222738	REYES CABRALES ROMAN ALBERTO	Dependiente	219	No	No													X														
188	CC	1098798411	REYES SAAVEDRA JOSE ALEJANDRO	Dependiente	219	No	No													X														
189	CC	1102380014	RINCON SUAREZ LESLY CATALINA	Dependiente	65	No	No				X	2026/06/09								X														
190	CC	91284136	RODRIGUEZ AYALA OSCAR OSBALDO	Dependiente	219	No	No													X														
191	CC	1098814480	RODRIGUEZ GONZALEZ YENNY ANDREA	Dependiente	7	No	No																						L	2026/06/19	2026/06/19			
192	CC	1098814480	RODRIGUEZ GONZALEZ YENNY ANDREA	Dependiente	212	No	No													X														
193	CC	13723183	RODRIGUEZ PEREZ GERARDO	Dependiente	219	No	No													X														
194	CC	1001882300	RODRIGUEZ SABALA JONATHAN	Dependiente	219	No	No													X														
195	CC	1098764067	RODRIGUEZ VILLARREAL PAULA ANDREA	Dependiente	219	No	No										X	2026/06/01		X														
196	CC	37729012	ROJAS VANEGAS MARIA MERCEDES	Dependiente	219	No	No													X														
197	CC	72197525	ROMERO LOZANO HOLMER DAVID	Dependiente	219	No	No													X														
198	CC	1005289196	RONDON BEGA MARIA ISABEL	Dependiente	117	No	No				X	2026/06/16								X														
199	CC	91157327	RUEDA BLANCO JOHN JAIRO	Dependiente	219	No	No													X														
200	CC	1098773032	RUIZ MATEUS YENIFER XIOMARA	Dependiente	219	No	No													X														
201	CC	1098675831	SANCHEZ GORDILLO LARRY DUVAN	Dependiente	219	No	No													X														
202	CC	1098680634	SANCHEZ ORTIZ SILVIA JULIANA	Dependiente	219	No	No													X														
203	CC	1098813595	SANDOVAL PABON DIEGO FERNANDO	Dependiente	219	No	No													X														
204	CC	91539783	SANDOVAL QUINTERO CARLOS ANDRES	Dependiente	7	No	No				X	2026/06/01								X														
205	CC	1098724423	SARMIENTO SALAZAR NATALIA	Dependiente	212	No	No													X														
206	CC	1098724423	SARMIENTO SALAZAR NATALIA	Dependiente	7	No	No														X	2026/06/01	2026/06/01											
207	CC	1093758079	SILVA CABALLERO ANGELICA MARIA	Dependiente	219	No	No													X														
208	CC	1065640973	SUAREZ IBARRA GISELA PAOLA	Dependiente	219	No	No													X														
209	CC	28155608	TAVERA PRADA MARTHA LILIANA	Dependiente	219	No	No													X														
210	CC	1095946050	TELLEZ ORTEGA JUAN SEBASTIAN	Dependiente	219	No	No													X														
211	CC	1098673596	TOSCANO RUEDA YARLETH VANESA	Dependiente	219	No	No													X														
212	CC	13870315	URIBE HERRERA NEYCER	Dependiente	219	No	No													X														
213	CC	63431329	VARGAS BAUTISTA ALIX AMPARO	Dependiente	139	No	No																						X	2026/06/01	2026/06/19			
214	CC	63431329	VARGAS BAUTISTA ALIX AMPARO	Dependiente	80	No	No													X														
215	CC	63512691	VELASCO ESPARZA LIZED	Dependiente	219	No	No													X														
216	CC	1098636570	VELASCO GARNICA JENNY JULIANA	Dependiente	219	No	No													X														
217	CC	1005298157	ZUREK DURAN NICOLAS	Dependiente	14	No	No																	X	2026/06/06	2026/06/07								

Planilla Integrada

					SALARIO			PENSION												SALUD								
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,698,905	16%	SIN RIESGO	\$431,900	\$0	\$0	\$0	\$0	\$0	\$0	\$431,900		SALUD TOTAL	30	\$2,698,905	4%	\$108,000	
						\$1,750,905	No	Variable	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		NUEVA E.P.S.	30	\$1,750,905	4%	\$70,100	
						\$2,120,727	No	Variable	PORVENIR	30	\$2,120,727	16%	SIN RIESGO	\$339,400	\$0	\$0	\$0	\$0	\$0	\$0	\$339,400		SANITAS	30	\$2,120,727	4%	\$84,900	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		EPS SURA (ANTES SUSALUD)	30	\$1,750,905	4%	\$70,100	
						\$811,078	No	Variable	PORVENIR	11	\$811,078	16%	SIN RIESGO	\$129,800	\$0	\$0	\$0	\$0	\$0	\$0	\$129,800		NUEVA E.P.S.	11	\$811,078	4%	\$32,500	
						\$1,108,907	No	Variable	PORVENIR	19	\$1,108,907	16%	SIN RIESGO	\$177,500	\$0	\$0	\$0	\$0	\$0	\$0	\$177,500		NUEVA E.P.S.	19	\$1,108,907	4%	\$44,400	
						\$2,350,801	No	Variable	PORVENIR	30	\$2,350,801	16%	SIN RIESGO	\$376,200	\$0	\$0	\$0	\$0	\$0	\$0	\$376,200		SANITAS	30	\$2,350,801	4%	\$94,100	
						\$6,922,212	No	Variable	COLPENSIONES	30	\$6,922,212	16%	SIN RIESGO	\$1,107,600	\$0	\$0	\$0	\$0	\$0	\$0	\$1,107,600		SANITAS	30	\$6,922,212	4%	\$276,900	
						\$7,263,072	No	Variable	PORVENIR	30	\$7,263,072	16%	SIN RIESGO	\$1,162,100	\$0	\$0	\$36,400	\$36,400	\$0	\$0	\$1,234,900		EPS SURA (ANTES SUSALUD)	30	\$7,263,072	4%	\$290,600	
						\$7,803,276	No	Variable	COLPENSIONES	30	\$7,803,276	16%	SIN RIESGO	\$1,248,600	\$0	\$0	\$39,100	\$39,100	\$0	\$0	\$1,326,800		EPS SURA (ANTES SUSALUD)	30	\$7,803,276	4%	\$312,200	
						\$2,334,200	No	Variable	PORVENIR	9	\$1,112,968	16%	SIN RIESGO	\$178,100	\$0	\$0	\$0	\$0	\$0	\$0	\$178,100		NUEVA E.P.S.	9	\$1,112,968	4%	\$44,600	
						\$6,922,212	No	Variable	COLPENSIONES	30	\$6,922,212	16%	SIN RIESGO	\$1,107,600	\$0	\$0	\$0	\$0	\$0	\$0	\$1,107,600		SANITAS	30	\$6,922,212	4%	\$276,900	
						\$69,461	No	Variable	PORVENIR	1	\$69,461	16%	SIN RIESGO	\$11,200	\$0	\$0	\$0	\$0	\$0	\$0	\$11,200		EPS SURA (ANTES SUSALUD)	1	\$69,461	4%	\$2,800	
						\$2,448,215	No	Variable	PORVENIR	29	\$2,448,215	16%	SIN RIESGO	\$391,800	\$0	\$0	\$0	\$0	\$0	\$0	\$391,800		EPS SURA (ANTES SUSALUD)	29	\$2,448,215	4%	\$98,000	
						\$7,226,552	No	Variable	COLPENSIONES	30	\$7,226,552	16%	SIN RIESGO	\$1,156,300	\$0	\$0	\$36,200	\$36,200	\$0	\$0	\$1,228,700		SANITAS	30	\$7,226,552	4%	\$289,100	
						\$2,270,389	No	Variable	COLPENSIONES	30	\$2,270,389	16%	SIN RIESGO	\$363,300	\$0	\$0	\$0	\$0	\$0	\$0	\$363,300		EPS SURA (ANTES SUSALUD)	30	\$2,270,389	4%	\$90,900	
						\$2,678,813	No	Variable	PORVENIR	30	\$3,312,313	16%	SIN RIESGO	\$530,000	\$0	\$0	\$0	\$0	\$0	\$0	\$530,000		SALUD TOTAL	30	\$3,312,313	4%	\$132,500	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$3,098,002	16%	SIN RIESGO	\$495,700	\$0	\$0	\$0	\$0	\$0	\$0	\$495,700		SANITAS	30	\$3,098,002	4%	\$124,000	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	16	\$933,816	16%	SIN RIESGO	\$149,500	\$0	\$0	\$0	\$0	\$0	\$0	\$149,500		FAMISANAR	16	\$933,816	4%	\$37,400	
						\$6,208,536	No	Variable	COLPENSIONES	30	\$6,208,536	16%	SIN RIESGO	\$993,400	\$0	\$0	\$0	\$0	\$0	\$0	\$993,400		NUEVA E.P.S.	30	\$6,208,536	4%	\$248,400	
						\$7,005,906	No	Variable	PORVENIR	30	\$7,005,906	16%	SIN RIESGO	\$1,121,000	\$0	\$0	\$35,100	\$35,100	\$0	\$0	\$1,191,200		EPS SURA (ANTES SUSALUD)	30	\$7,005,906	4%	\$280,300	
						\$1,750,905	No	Variable	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		FAMISANAR	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	COLFONDOS	30	\$2,517,357	16%	SIN RIESGO	\$402,800	\$0	\$0	\$0	\$0	\$0	\$0	\$402,800		SALUD MIA EPS	30	\$2,517,357	4%	\$100,700	
						\$2,740,916	No	Variable	COLPENSIONES	30	\$2,740,916	16%	SIN RIESGO	\$438,600	\$0	\$0	\$0	\$0	\$0	\$0	\$438,600		NUEVA E.P.S.	30	\$2,740,916	4%	\$109,700	
						\$1,750,905	No	Variable	PROTECCION	1	\$558,364	16%	SIN RIESGO	\$89,400	\$0	\$0	\$0	\$0	\$0	\$0	\$89,400		SALUD TOTAL	1	\$558,364	4%	\$22,400	
						\$6,564,612	No	Variable	PORVENIR	29	\$6,757,869	16%	SIN RIESGO	\$1,081,300	\$0	\$0	\$0	\$0	\$0	\$0	\$1,081,300		SANITAS	29	\$6,757,869	4%	\$270,400	
						\$6,564,612	No	Variable	PORVENIR	1	\$218,820	12%	SIN RIESGO	\$26,300	\$0	\$0	\$0	\$0	\$0	\$0	\$26,300		SANITAS	1	\$218,820	0%	\$0	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,790,905	16%	SIN RIESGO	\$446,600	\$0	\$0	\$0	\$0	\$0	\$0	\$446,600		NUEVA E.P.S.	30	\$2,790,905	4%	\$111,700	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,859,937	16%	SIN RIESGO	\$457,600	\$0	\$0	\$0	\$0	\$0	\$0	\$457,600		EPS SURA (ANTES SUSALUD)	30	\$2,859,937	4%	\$114,400	
						\$1,913,817	No	Variable	PORVENIR	30	\$1,913,817	16%	SIN RIESGO	\$306,300	\$0	\$0	\$0	\$0	\$0	\$0	\$306,300		SANITAS	30	\$1,913,817	4%	\$76,600	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,666,105	16%	SIN RIESGO	\$426,600	\$0	\$0	\$0	\$0	\$0	\$0	\$426,600		SANITAS	30	\$2,666,105	4%	\$106,700	
						\$6,826,346	No	Variable	COLPENSIONES	30	\$6,826,346	16%	SIN RIESGO	\$1,092,300	\$0	\$0	\$0	\$0	\$0	\$0	\$1,092,300		NUEVA E.P.S.	30	\$6,826,346	4%	\$273,100	
						\$1,750,905	No	Variable	COLPENSIONES	19	\$1,876,506	16%	SIN RIESGO	\$300,300	\$0	\$0	\$0	\$0	\$0	\$0	\$300,300		EPS SURA (ANTES SUSALUD)	19	\$1,876,506	4%	\$75,100	
						\$1,750,905	No	Variable	COLPENSIONES	11	\$953,999	16%	SIN RIESGO	\$152,700	\$0	\$0	\$0	\$0	\$0	\$0	\$152,700		EPS SURA (ANTES SUSALUD)	11	\$953,999	4%	\$38,200	
						\$2,128,403	No	Variable	PROTECCION	30	\$2,128,403	16%	SIN RIESGO	\$340,600	\$0	\$0	\$0	\$0	\$0	\$0	\$340,600		NUEVA E.P.S.	30	\$2,128,403	4%	\$85,200	
						\$1,750,905	No	Variable	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$273,722	No	Variable	PORVENIR	2	\$273,722	16%	SIN RIESGO	\$43,800	\$0	\$0	\$0	\$0	\$0	\$0	\$43,800		SANITAS	2	\$273,722	4%	\$11,000	

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	\$108,000		COMFENALCO SANTANDER	30	\$2,698,904	4%	\$108,000	ARL SURA	30	\$2,698,905	1.044%	2	\$28,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,900		COMFENALCO SANTANDER	30	\$2,120,727	4%	\$84,900	ARL SURA	30	\$2,120,727	1.044%	2	\$22,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$32,500		COMFENALCO SANTANDER	11	\$400,484	4%	\$16,100	ARL SURA	11	\$811,078	0%	2	\$0	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,400		COMFENALCO SANTANDER	19	\$691,746	4%	\$27,700	ARL SURA	19	\$1,108,907	1.044%	2	\$11,600	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$94,100		COMFENALCO SANTANDER	30	\$2,350,801	4%	\$94,100	ARL SURA	30	\$2,350,801	1.044%	2	\$24,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$276,900		COMFENALCO SANTANDER	30	\$6,922,212	4%	\$276,900	ARL SURA	30	\$6,922,212	1.044%	2	\$72,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$290,600		COMFENALCO SANTANDER	30	\$7,263,072	4%	\$290,600	ARL SURA	30	\$7,263,072	1.044%	2	\$75,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$312,200		COMFENALCO SANTANDER	30	\$7,803,276	4%	\$312,200	ARL SURA	30	\$7,803,276	1.044%	2	\$81,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$44,600		COMFENALCO SANTANDER	9	\$1,112,968	4%	\$44,600	ARL SURA	9	\$1,112,968	1.044%	2	\$11,700	9	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$276,900		COMFENALCO SANTANDER	30	\$6,922,212	4%	\$276,900	ARL SURA	30	\$6,922,212	1.044%	2	\$72,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$2,800		COMFENALCO SANTANDER	1	\$83,674	4%	\$3,400	ARL SURA	1	\$69,461	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$98,000		COMFENALCO SANTANDER	29	\$2,426,566	4%	\$97,100	ARL SURA	29	\$2,448,215	1.044%	2	\$25,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$289,100		COMFENALCO SANTANDER	30	\$7,226,552	4%	\$289,100	ARL SURA	30	\$7,226,552	1.044%	2	\$75,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$90,900		COMFENALCO SANTANDER	30	\$2,270,389	4%	\$90,900	ARL SURA	30	\$2,270,389	1.044%	2	\$23,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$132,500		COMFENALCO SANTANDER	30	\$3,312,313	4%	\$132,500	ARL SURA	30	\$3,312,313	1.044%	2	\$34,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$124,000		COMFENALCO SANTANDER	30	\$3,098,001	4%	\$124,000	ARL SURA	30	\$3,098,002	1.044%	2	\$32,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$37,400		COMFENALCO SANTANDER	16	\$933,816	4%	\$37,400	ARL SURA	16	\$933,816	1.044%	2	\$9,800	16	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$248,400		COMFENALCO SANTANDER	30	\$6,208,536	4%	\$248,400	ARL SURA	30	\$6,208,536	1.044%	2	\$64,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$280,300		COMFENALCO SANTANDER	30	\$7,005,906	4%	\$280,300	ARL SURA	30	\$7,005,906	1.044%	2	\$73,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$100,700		COMFENALCO SANTANDER	30	\$2,517,356	4%	\$100,700	ARL SURA	30	\$2,517,357	1.044%	2	\$26,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$109,700		COMFENALCO SANTANDER	30	\$2,740,916	4%	\$109,700	ARL SURA	30	\$2,740,916	1.044%	2	\$28,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$22,400		COMFENALCO SANTANDER	1	\$324,909	4%	\$13,000	ARL SURA	1	\$558,364	1.044%	2	\$5,900	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$270,400		COMFENALCO SANTANDER	29	\$6,757,869	4%	\$270,400	ARL SURA	29	\$6,757,869	1.044%	2	\$70,600	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$0		COMFENALCO SANTANDER	1	\$218,820	0%	\$0	ARL SURA	1	\$218,820	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$111,700		COMFENALCO SANTANDER	30	\$2,499,086	4%	\$100,000	ARL SURA	30	\$2,790,905	1.044%	2	\$29,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$114,400		COMFENALCO SANTANDER	30	\$2,859,936	4%	\$114,400	ARL SURA	30	\$2,859,937	1.044%	2	\$29,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$76,600		COMFENALCO SANTANDER	30	\$1,913,817	4%	\$76,600	ARL SURA	30	\$1,913,817	1.044%	2	\$20,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$106,700		COMFENALCO SANTANDER	30	\$2,666,104	4%	\$106,700	ARL SURA	30	\$2,666,105	1.044%	2	\$27,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$273,100		COMFENALCO SANTANDER	30	\$6,826,346	4%	\$273,100	ARL SURA	30	\$6,826,346	1.044%	2	\$71,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$75,100		COMFENALCO SANTANDER	19	\$604,198	4%	\$24,200	ARL SURA	19	\$1,876,506	0%	2	\$0	19	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$38,200		COMFENALCO SANTANDER	11	\$349,799	4%	\$14,000	ARL SURA	11	\$953,999	1.044%	2	\$10,000	11	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$85,200		COMFENALCO SANTANDER	30	\$2,128,403	4%	\$85,200	ARL SURA	30	\$2,128,403	1.044%	2	\$22,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$11,000		COMFENALCO SANTANDER	2	\$273,722	0%	\$0	ARL SURA	2	\$273,722	0%	2	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO																		NOVEDADES																			
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct			
218	CC	1005298157	ZUREK DURAN NICOLAS	Dependiente	205	No	No													X																	
Centro de Trabajo: CENTRO TRABAJO 41(29 Afiliados)																																					
Ciudad: SANTA MARTA Depto: MAGDALENA(29 Afiliados)																																					
219	CC	1083002198	ACOSTA LOPEZ ANDRES FELIPE	Dependiente	219	No	No													X																	
220	CC	1082842616	AGUIRRE ROLDAN ELBA ESTHER	Dependiente	219	No	No													X																	
221	CC	1082865847	AYOS CANTILLO KARINA ESTHER	Dependiente	219	No	No													X																	
222	CC	84459137	BAUTISTA RAMIREZ FERNEY	Dependiente	219	No	No													X																	
223	CC	1083017110	BERNAL VALLE LUIS FERNANDO	Dependiente	219	No	No													X																	
224	CC	36693853	CARRILLO ROLON JOHANNA PATRICIA	Dependiente	219	No	No													X																	
225	CC	1083042374	CASTAÑO MENDOZA MARIA CAMILA	Dependiente	219	No	No													X																	
226	CC	1004358853	CERCHAR ANILLO VALENTINA PAOLA	Dependiente	219	No	No													X																	
227	CC	1083030777	ESPINOZA ROBLES JUAN SEBASTIAN	Dependiente	219	No	No													X																	
228	CC	1010051167	ESPITIA HERNANDEZ ERIKA VANESSA	Dependiente	219	No	No													X																	
229	CC	1002998320	ESPITIA QUINTERO JULIO CESAR	Dependiente	219	No	No													X																	
230	CC	1083014595	GAMARRA ULLOA GLADYS CECILIA	Dependiente	219	No	No													X																	
231	CC	1081816440	LAGUNA GARRIDO CINDY VANESSA	Dependiente	219	No	No													X																	
232	CC	1129569410	LOPEZ OSORIO YENIFER JOHANA	Dependiente	219	No	No													X																	
233	CC	84453421	MARTINEZ DIAZ ALVARO LUIS	Dependiente	219	No	No													X																	
234	CC	85156126	MARTINEZ LOBO CARLOS JOSE	Dependiente	161	No	No		X	2026/06/09										X																	
235	CC	7630170	MARTINEZ PACHECO HERMAN ALBERTO	Dependiente	219	No	No													X																	
236	CC	1143123682	MORALES MANCHEGO JENIFER CAROLINA	Dependiente	219	No	No													X																	
237	CC	84453180	MUÑOZ BANDERA REMIGIO	Dependiente	219	No	No													X																	
238	CC	36720019	NIEVES RIVADENEIRA LILIAC CECILIA	Dependiente	219	No	No													X																	
239	CC	1001947059	OROZCO GARCIA DANIELA MARIA	Dependiente	219	No	No													X																	
240	CC	1082876675	PARDO TORRES KAREN MILENA	Dependiente	219	No	No													X																	
241	CC	1082853000	PENALOZA BOHORQUEZ JUAN LUIS	Dependiente	219	No	No													X																	
242	CC	1192794979	POTES RUDAS YESICA PAOLA	Dependiente	168	No	No																		X	2026/06/01	2026/06/23										
243	CC	1192794979	POTES RUDAS YESICA PAOLA	Dependiente	51	No	No																						X	2026/06/24	2026/06/30						
244	CC	57297088	RAMIREZ ROJAS ERIKA YANETH	Dependiente	102	No	No																						X	2026/06/17	2026/06/30						
245	CC	57297088	RAMIREZ ROJAS ERIKA YANETH	Dependiente	117	No	No													X																	
246	CC	84459477	ROA ROSADO LEONARDO ARTURO	Dependiente	219	No	No													X																	
247	CC	1083026112	TEJEDA SINNING FEMMY MARIA	Dependiente	73	No	No				X	2026/06/10								X																	
248	CC	39070924	VEGA ALVAREZ PATRICIA JUDITH	Dependiente	219	No	No													X																	
249	CC	7634658	VILORIA GOMEZ JORGE MARIO	Dependiente	219	No	No													X																	
Centro de Trabajo: CENTRO TRABAJO 42(1 Afiliados)																																					
Ciudad: BUCARAMANGA Depto: SANTANDER(1 Afiliados)																																					
250	CC	1098700653	VERA DELGADO ERIKA PATRICIA	Dependiente	219	No	No																														
Centro de Trabajo: CENTRO TRABAJO 44(9 Afiliados)																																					
Ciudad: BUCARAMANGA Depto: SANTANDER(7 Afiliados)																																					
251	CC	1088001847	ARDILA SOTOMONTE MAYERLY JUSBLAYDDY	Dependiente	65	No	No		X	2026/06/04	X	2026/06/12								X																	

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
						\$6,665,045	No	Variable	PORVENIR	28	\$6,665,045	16%	SIN RIESGO	\$1,066,500	\$0	\$0	\$0	\$0	\$0	\$1,066,500		SANITAS	28	\$6,665,045	4%	\$266,700	
																					\$15,792,600				\$3,931,700		
																					\$15,792,600				\$3,931,700		
						\$5,756,669	No	Variable	PORVENIR	30	\$5,756,669	16%	SIN RIESGO	\$921,100	\$0	\$0	\$0	\$0	\$0	\$921,100		SANITAS	30	\$5,756,669	4%	\$230,300	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,454,353	16%	SIN RIESGO	\$392,700	\$0	\$0	\$0	\$0	\$0	\$392,700		NUEVA E.P.S.	30	\$2,454,353	4%	\$98,200	
						\$1,750,905	No	Variable	COLFONDOS	30	\$2,460,729	16%	SIN RIESGO	\$393,800	\$0	\$0	\$0	\$0	\$0	\$393,800		SANITAS	30	\$2,460,729	4%	\$98,500	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,531,674	16%	SIN RIESGO	\$405,100	\$0	\$0	\$0	\$0	\$0	\$405,100		SALUD TOTAL	30	\$2,531,674	4%	\$101,300	
						\$7,032,376	No	Variable	PROTECCION	30	\$7,032,376	16%	SIN RIESGO	\$1,125,200	\$0	\$0	\$35,200	\$35,200	\$0	\$1,195,600		SALUD TOTAL	30	\$7,032,376	4%	\$281,300	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$2,552,296	16%	SIN RIESGO	\$408,400	\$0	\$0	\$0	\$0	\$0	\$408,400		SANITAS	30	\$2,552,296	4%	\$102,100	
						\$6,353,657	No	Variable	COLFONDOS	30	\$6,353,657	16%	SIN RIESGO	\$1,016,600	\$0	\$0	\$0	\$0	\$0	\$1,016,600		EPS MUTUAL SER	30	\$6,353,657	4%	\$254,200	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,617,183	16%	SIN RIESGO	\$418,800	\$0	\$0	\$0	\$0	\$0	\$418,800		SANITAS	30	\$2,617,183	4%	\$104,700	
						\$6,401,037	No	Variable	PORVENIR	30	\$6,401,037	16%	SIN RIESGO	\$1,024,200	\$0	\$0	\$0	\$0	\$0	\$1,024,200		SANITAS	30	\$6,401,037	4%	\$256,100	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,773,982	16%	SIN RIESGO	\$443,900	\$0	\$0	\$0	\$0	\$0	\$443,900		SALUD TOTAL	30	\$2,773,982	4%	\$111,000	
						\$5,689,153	No	Variable	COLPENSIONES	30	\$5,689,153	16%	SIN RIESGO	\$910,300	\$0	\$0	\$0	\$0	\$0	\$910,300		SALUD TOTAL	30	\$5,689,153	4%	\$227,600	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,407,828	16%	SIN RIESGO	\$385,300	\$0	\$0	\$0	\$0	\$0	\$385,300		SALUD TOTAL	30	\$2,407,828	4%	\$96,400	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PROTECCION	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100	
						\$1,304,134	No	Variable	PROTECCION	22	\$1,304,134	16%	SIN RIESGO	\$208,700	\$0	\$0	\$0	\$0	\$0	\$208,700		EPS SURA (ANTES SUSALUD)	22	\$1,304,134	4%	\$52,200	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,462,195	16%	SIN RIESGO	\$394,000	\$0	\$0	\$0	\$0	\$0	\$394,000		SANITAS	30	\$2,462,195	4%	\$98,500	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		PROTEGER	30	\$1,750,905	4%	\$70,100	
						\$1,750,905	No	Variable	PROTECCION	30	\$2,489,367	16%	SIN RIESGO	\$398,300	\$0	\$0	\$0	\$0	\$0	\$398,300		SALUD TOTAL	30	\$2,489,367	4%	\$99,600	
						\$5,396,581	No	Variable	COLPENSIONES	30	\$5,396,581	16%	SIN RIESGO	\$863,500	\$0	\$0	\$0	\$0	\$0	\$863,500		SALUD TOTAL	30	\$5,396,581	4%	\$215,900	
						\$6,245,868	No	Variable	COLPENSIONES	30	\$6,245,868	16%	SIN RIESGO	\$999,400	\$0	\$0	\$0	\$0	\$0	\$999,400		SANITAS	30	\$6,245,868	4%	\$249,900	
						\$1,750,905	No	Variable	PORVENIR	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$2,678,813	No	Variable	COLPENSIONES	30	\$4,004,313	16%	SIN RIESGO	\$640,700	\$0	\$0	\$0	\$0	\$0	\$640,700		EPS SURA (ANTES SUSALUD)	30	\$4,004,313	4%	\$160,200	
						\$1,750,905	No	Variable	PROTECCION	23	\$2,016,142	16%	SIN RIESGO	\$322,600	\$0	\$0	\$0	\$0	\$0	\$322,600		SALUD TOTAL	23	\$2,016,142	4%	\$80,700	
						\$1,750,905	No	Variable	PROTECCION	7	\$613,608	16%	SIN RIESGO	\$98,200	\$0	\$0	\$0	\$0	\$0	\$98,200		SALUD TOTAL	7	\$613,608	4%	\$24,600	
						\$1,750,905	No	Variable	PORVENIR	14	\$1,635,389	16%	SIN RIESGO	\$261,700	\$0	\$0	\$0	\$0	\$0	\$261,700		SALUD TOTAL	14	\$1,635,389	4%	\$65,500	
						\$1,750,905	No	Variable	PORVENIR	16	\$2,383,816	16%	SIN RIESGO	\$381,500	\$0	\$0	\$0	\$0	\$0	\$381,500		SALUD TOTAL	16	\$2,383,816	4%	\$95,400	
						\$5,760,222	No	Variable	PORVENIR	30	\$5,760,222	16%	SIN RIESGO	\$921,700	\$0	\$0	\$0	\$0	\$0	\$921,700		SANITAS	30	\$5,760,222	4%	\$230,500	
						\$1,750,905	No	Variable	PROTECCION	10	\$583,635	16%	SIN RIESGO	\$93,400	\$0	\$0	\$0	\$0	\$0	\$93,400		PROTEGER	10	\$583,635	4%	\$23,400	
						\$1,750,905	No	Variable	PORVENIR	30	\$2,954,751	16%	SIN RIESGO	\$472,800	\$0	\$0	\$0	\$0	\$0	\$472,800		MUTUAL SER	30	\$2,954,751	4%	\$118,200	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$2,620,136	16%	SIN RIESGO	\$419,300	\$0	\$0	\$0	\$0	\$0	\$419,300		SANITAS	30	\$2,620,136	4%	\$104,900	
																					\$580,600				\$145,200		
																					\$580,600				\$145,200		
						\$3,628,450	No	Fijo	PROTECCION	30	\$3,628,450	16%	SIN RIESGO	\$580,600	\$0	\$0	\$0	\$0	\$0	\$580,600		SANITAS	30	\$3,628,450	4%	\$145,200	
																					\$2,798,400				\$700,100		
																					\$2,340,700				\$585,600		
						\$1,750,905	No	Variable	PORVENIR	9	\$525,272	16%	SIN RIESGO	\$84,100	\$0	\$0	\$0	\$0	\$0	\$84,100		SALUD TOTAL	9	\$525,272	4%	\$21,100	

Planilla Integrada

C	CCF							RIESGOS							PARAFISCALES									
	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
\$0	\$266,700		COMFENALCO SANTANDER	28	\$6,665,045	4%	\$266,700	ARL SURA	28	\$6,665,045	1.044%	2	\$69,600	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$3,931,700						\$3,885,500						\$982,600				\$0		\$0		\$0		\$0	
	\$3,931,700						\$3,885,500						\$982,600				\$0		\$0		\$0		\$0	
\$0	\$230,300		CAJAMAG	30	\$5,756,669	4%	\$230,300	ARL SURA	30	\$5,756,669	1.044%	2	\$60,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$98,200		CAJAMAG	30	\$2,454,352	4%	\$98,200	ARL SURA	30	\$2,454,353	1.044%	2	\$25,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$98,500		CAJAMAG	30	\$2,460,728	4%	\$98,500	ARL SURA	30	\$2,460,729	1.044%	2	\$25,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$101,300		CAJAMAG	30	\$2,531,673	4%	\$101,300	ARL SURA	30	\$2,531,674	1.044%	2	\$26,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$281,300		CAJAMAG	30	\$7,032,376	4%	\$281,300	ARL SURA	30	\$7,032,376	1.044%	2	\$73,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$102,100		CAJAMAG	30	\$2,552,295	4%	\$102,100	ARL SURA	30	\$2,552,296	1.044%	2	\$26,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$254,200		CAJAMAG	30	\$6,353,657	4%	\$254,200	ARL SURA	30	\$6,353,657	1.044%	2	\$66,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$104,700		CAJAMAG	30	\$2,617,182	4%	\$104,700	ARL SURA	30	\$2,617,183	1.044%	2	\$27,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$256,100		CAJAMAG	30	\$6,401,037	4%	\$256,100	ARL SURA	30	\$6,401,037	1.044%	2	\$66,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$111,000		CAJAMAG	30	\$2,773,981	4%	\$111,000	ARL SURA	30	\$2,773,982	1.044%	2	\$29,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$227,600		CAJAMAG	30	\$5,689,153	4%	\$227,600	ARL SURA	30	\$5,689,153	1.044%	2	\$59,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$96,400		CAJAMAG	30	\$2,407,827	4%	\$96,400	ARL SURA	30	\$2,407,828	1.044%	2	\$25,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$52,200		CAJAMAG	22	\$1,304,134	4%	\$52,200	ARL SURA	22	\$1,304,134	1.044%	2	\$13,700	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$98,500		CAJAMAG	30	\$2,462,194	4%	\$98,500	ARL SURA	30	\$2,462,195	1.044%	2	\$25,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$99,600		CAJAMAG	30	\$2,489,366	4%	\$99,600	ARL SURA	30	\$2,489,367	1.044%	2	\$26,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$215,900		CAJAMAG	30	\$5,396,581	4%	\$215,900	ARL SURA	30	\$5,396,581	1.044%	2	\$56,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$249,900		CAJAMAG	30	\$6,245,868	4%	\$249,900	ARL SURA	30	\$6,245,868	1.044%	2	\$65,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$70,100		CAJAMAG	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$160,200		CAJAMAG	30	\$4,004,313	4%	\$160,200	ARL SURA	30	\$4,004,313	1.044%	2	\$41,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$80,700		CAJAMAG	23	\$2,016,142	0%	\$0	ARL SURA	23	\$2,016,142	0%	2	\$0	23	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$24,600		CAJAMAG	7	\$1,358,239	4%	\$54,400	ARL SURA	7	\$613,608	0%	2	\$0	7	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$65,500		CAJAMAG	14	\$1,930,434	4%	\$77,300	ARL SURA	14	\$1,635,389	0%	2	\$0	14	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$95,400		CAJAMAG	16	\$2,206,210	4%	\$88,300	ARL SURA	16	\$2,383,816	1.044%	2	\$24,900	16	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$230,500		CAJAMAG	30	\$5,760,222	4%	\$230,500	ARL SURA	30	\$5,760,222	1.044%	2	\$60,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$23,400		CAJAMAG	10	\$583,635	4%	\$23,400	ARL SURA	10	\$583,635	1.044%	2	\$6,100	10	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$118,200		CAJAMAG	30	\$2,954,750	4%	\$118,200	ARL SURA	30	\$2,954,751	1.044%	2	\$30,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$104,900		CAJAMAG	30	\$2,620,135	4%	\$104,900	ARL SURA	30	\$2,620,136	1.044%	2	\$27,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$145,200						\$145,200						\$88,400				\$0		\$0		\$0		\$0	
	\$145,200						\$145,200						\$88,400				\$0		\$0		\$0		\$0	
\$0	\$145,200		COMFENALCO SANTANDER	30	\$3,628,450	4%	\$145,200	ARL SURA	30	\$3,628,450	2.436%	3	\$88,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
	\$700,100						\$686,200						\$182,300				\$0		\$0		\$0		\$0	
	\$585,600						\$571,700						\$152,300				\$0		\$0		\$0		\$0	
\$0	\$21,100		COMFENALCO SANTANDER	9	\$525,272	4%	\$21,100	ARL SURA	9	\$525,272	1.044%	2	\$5,500	9	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si

EMPLEADO										NOVEDADES																											
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct			
252	CC	1002558335	BELTRAN CRISTANCHO MARIO FERNANDO	Dependiente	190	No	No		X	2026/06/04										X																	
253	CC	1002558335	BELTRAN CRISTANCHO MARIO FERNANDO	Dependiente	7	No	No																	X	2026/06/27	2026/06/27											
254	CC	1115750445	CALDERON RUBIANO FRANCY JULIETH	Dependiente	219	No	No		X	2026/06/01										X																	
255	CC	1127956540	IZAGUIRRE ESPINOSA CARMEN VICTORIA	Dependiente	219	No	No		X	2026/06/01										X																	
256	CC	1095810197	PADEDES CARRILLO LEIDY VIVIANA	Dependiente	146	No	No		X	2026/06/11										X																	
257	CC	1007735493	PARRA ALZATE YURLEDINXON	Dependiente	197	No	No		X	2026/06/04										X																	
258	CC	1005538994	SERRANO FLOREZ JUAN CARLOS	Dependiente	21	No	No		X	2026/06/01	X	2026/06/03								X																	
Ciudad: SANTA MARTA Depto: MAGDALENA(2 Afiliados)																																					
259	CC	1082956032	LAFAURIE RIVERA JUAN CARLOS	Dependiente	197	No	No		X	2026/06/04										X																	
260	CC	1082885189	RODRIGUEZ SARABIA CELENE ENCARNACION	Dependiente	161	No	No		X	2026/06/09										X																	
Centro de Trabajo: CENTRO TRABAJO 9010(73 Afiliados)																																					
Ciudad: BUCARAMANGA Depto: SANTANDER(73 Afiliados)																																					
261	CC	1098623829	ALVAREZ RUEDA JHON EDINSON	Dependiente	219	No	No													X																	
262	CC	1098614038	AMAYA GOMEZ JHON ROBERTO	Dependiente	219	No	No													X																	
263	CC	91111302	ANGARITA GONZALEZ FRANKLIN YEZID	Dependiente	219	No	No													X																	
264	CC	91514086	ARCINIEGAS MONTANEZ EDWIN MAURICIO	Dependiente	219	No	No													X																	
265	CC	1090447355	ARCINIEGAS ORTEGA OMAR FABIAN	Dependiente	219	No	No													X																	
266	CC	88269136	ARENALES MORA HEBER ARMANDO	Dependiente	219	No	No													X																	
267	CC	1098357288	BARRAGAN RAMIREZ NESTOR FERNANDO	Dependiente	7	No	No																							L	2026/06/25	2026/06/25					
268	CC	1098357288	BARRAGAN RAMIREZ NESTOR FERNANDO	Dependiente	212	No	No													X																	
269	CC	91348100	BAUTISTA HUMBERTO	Dependiente	219	No	No													X																	
270	CC	1005333143	BERNAL RIAÑO ESTEFANNY	Dependiente	7	No	No																						L	2026/06/03	2026/06/03						
271	CC	1005333143	BERNAL RIAÑO ESTEFANNY	Dependiente	212	No	No													X																	
272	CC	1095812958	BOLIVAR VELASQUEZ JONATHAN	Dependiente	219	No	No													X																	
273	CC	1095842064	BUITRAGO ANAYA JESUS DAVID	Dependiente	219	No	No													X																	
274	CC	91490466	CABALLERO CRUZ SOLIN	Dependiente	219	No	No													X																	
275	CC	1005371963	CABEZA ORCASITA DIEGO FERNANDO	Dependiente	219	No	No													X																	
276	CC	1098738425	CACERES RUBIANO OMAR LEONARDO	Dependiente	219	No	No													X																	
277	CC	79532283	CASTILLO PRIETO RAFAEL ALONSO	Dependiente	7	No	No																						L	2026/06/26	2026/06/26						
278	CC	79532283	CASTILLO PRIETO RAFAEL ALONSO	Dependiente	212	No	No													X																	
279	CC	1235252337	CONTRERAS SANTOS SIXTO DE JESUS	Dependiente	219	No	No																														
280	CC	91264944	CUEVAS CAMACHO HUMBERTO	Dependiente	219	No	No													X																	
281	CC	1082973414	CURIEL ALVAREZ ELIANA MARCELA	Dependiente	7	No	No																	X	2026/06/26	2026/06/26											
282	CC	1082973414	CURIEL ALVAREZ ELIANA MARCELA	Dependiente	212	No	No													X																	
283	CC	1054557598	DE LA TORRE RODRIGUEZ NICOLAS	Dependiente	219	No	No													X																	
284	CC	1098802490	DIAZ HIGUERA JOHNNATTAN ALEXIS	Dependiente	219	No	No													X																	
285	CC	79925143	DIAZ IBARRA YEISON FERLEY	Dependiente	219	No	No													X																	
286	CC	72275131	DUARTE MADARIAGA EDUARD JESUS	Dependiente	219	No	No													X																	
287	CC	1098648870	ESPINEL PEREZ JUAN CARLOS	Dependiente	219	No	No													X																	

Planilla Integrada

					SALARIO			PENSION										SALUD									
Fecha Inicio vct	Fecha Fin vct	irt	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						\$4,412,930	No	Variable	PORVENIR	26	\$4,412,930	16%	SIN RIESGO	\$706,100	\$0	\$0	\$0	\$0	\$0	\$706,100		SALUD TOTAL	26	\$4,412,930	4%	\$176,600	
						\$58,364	No	Variable	PORVENIR	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$0	\$0	\$0	\$9,400		SALUD TOTAL	1	\$58,364	4%	\$2,400	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$1,750,905	16%	SIN RIESGO	\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SANITAS	30	\$1,750,905	4%	\$70,100	
						\$4,960,742	No	Variable	PORVENIR	30	\$4,960,742	16%	SIN RIESGO	\$793,800	\$0	\$0	\$0	\$0	\$0	\$793,800		EPS SURA (ANTES SUSALUD)	30	\$4,960,742	4%	\$198,500	
						\$1,750,905	No	Variable	PROTECCION	20	\$1,167,270	16%	SIN RIESGO	\$186,800	\$0	\$0	\$0	\$0	\$0	\$186,800		NUEVA E.P.S.	20	\$1,167,270	4%	\$46,700	
						\$1,575,815	No	Variable	PORVENIR	27	\$1,575,815	16%	SIN RIESGO	\$252,200	\$0	\$0	\$0	\$0	\$0	\$252,200		SALUD MIA EPS	27	\$1,575,815	4%	\$63,100	
						\$175,091	No	Variable	COLPENSIONES	3	\$175,091	16%	SIN RIESGO	\$28,100	\$0	\$0	\$0	\$0	\$0	\$28,100		NUEVA E.P.S.	3	\$175,091	4%	\$7,100	
																				\$457,700						\$114,500	
						\$1,750,905	No	Variable	PROTECCION	27	\$1,575,815	16%	SIN RIESGO	\$252,200	\$0	\$0	\$0	\$0	\$0	\$252,200		NUEVA E.P.S.	27	\$1,575,815	4%	\$63,100	
						\$1,750,905	No	Variable	COLPENSIONES	22	\$1,283,997	16%	SIN RIESGO	\$205,500	\$0	\$0	\$0	\$0	\$0	\$205,500		MUTUAL SER	22	\$1,283,997	4%	\$51,400	
																				\$29,122,300						\$7,263,900	
																				\$29,122,300						\$7,263,900	
						\$2,576,228	No	Variable	COLPENSIONES	30	\$2,576,228	16%	SIN RIESGO	\$412,200	\$0	\$0	\$0	\$0	\$0	\$412,200		SANITAS	30	\$2,576,228	4%	\$103,100	
						\$2,655,830	No	Variable	PORVENIR	30	\$2,655,830	16%	SIN RIESGO	\$425,000	\$0	\$0	\$0	\$0	\$0	\$425,000		EPS SURA (ANTES SUSALUD)	30	\$2,655,830	4%	\$106,300	
						\$2,108,952	No	Variable	COLFONDOS	30	\$2,108,952	16%	SIN RIESGO	\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SANITAS	30	\$2,108,952	4%	\$84,400	
						\$2,398,931	No	Variable	PORVENIR	30	\$2,398,931	16%	SIN RIESGO	\$383,900	\$0	\$0	\$0	\$0	\$0	\$383,900		SANITAS	30	\$2,398,931	4%	\$96,000	
						\$2,611,377	No	Variable	PORVENIR	30	\$2,611,377	16%	SIN RIESGO	\$417,900	\$0	\$0	\$0	\$0	\$0	\$417,900		SALUD TOTAL	30	\$2,611,377	4%	\$104,500	
						\$2,313,126	No	Variable	PROTECCION	30	\$2,313,126	16%	SIN RIESGO	\$370,200	\$0	\$0	\$0	\$0	\$0	\$370,200		SALUD TOTAL	30	\$2,313,126	4%	\$92,600	
						\$76,311	No	Variable	PROTECCION	1	\$76,311	16%	SIN RIESGO	\$12,300	\$0	\$0	\$0	\$0	\$0	\$12,300		NUEVA E.P.S.	1	\$76,311	4%	\$3,100	
						\$2,394,796	No	Variable	PROTECCION	29	\$2,394,796	16%	SIN RIESGO	\$383,200	\$0	\$0	\$0	\$0	\$0	\$383,200		NUEVA E.P.S.	29	\$2,394,796	4%	\$95,800	
						\$2,108,952	No	Variable	PORVENIR	30	\$2,108,952	16%	SIN RIESGO	\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		EPS SURA (ANTES SUSALUD)	30	\$2,108,952	4%	\$84,400	
						\$1,750,905	No	Fijo	PORVENIR	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$0	\$0	\$0	\$9,400		SALUD TOTAL	1	\$58,364	4%	\$2,400	
						\$1,750,905	No	Fijo	PORVENIR	29	\$1,692,542	16%	SIN RIESGO	\$270,900	\$0	\$0	\$0	\$0	\$0	\$270,900		SALUD TOTAL	29	\$1,692,542	4%	\$67,800	
						\$2,351,377	No	Variable	COLFONDOS	30	\$2,351,377	16%	SIN RIESGO	\$376,300	\$0	\$0	\$0	\$0	\$0	\$376,300		SANITAS	30	\$2,351,377	4%	\$94,100	
						\$2,108,952	No	Variable	PORVENIR	30	\$2,108,952	16%	SIN RIESGO	\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SALUD TOTAL	30	\$2,108,952	4%	\$84,400	
						\$2,702,351	No	Variable	PROTECCION	30	\$2,702,351	16%	SIN RIESGO	\$432,400	\$0	\$0	\$0	\$0	\$0	\$432,400		FAMISANAR	30	\$2,702,351	4%	\$108,100	
						\$2,239,603	No	Variable	PROTECCION	30	\$2,239,603	16%	SIN RIESGO	\$358,400	\$0	\$0	\$0	\$0	\$0	\$358,400		SALUD TOTAL	30	\$2,239,603	4%	\$89,600	
						\$2,108,952	No	Variable	PROTECCION	30	\$2,108,952	16%	SIN RIESGO	\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		NUEVA E.P.S.	30	\$2,108,952	4%	\$84,400	
						\$78,396	No	Variable	PORVENIR	1	\$78,396	16%	SIN RIESGO	\$12,600	\$0	\$0	\$0	\$0	\$0	\$12,600		SANITAS	1	\$78,396	4%	\$3,200	
						\$2,466,128	No	Variable	PORVENIR	29	\$2,466,128	16%	SIN RIESGO	\$394,600	\$0	\$0	\$0	\$0	\$0	\$394,600		SANITAS	29	\$2,466,128	4%	\$98,700	
						\$3,709,465	No	Fijo	PORVENIR	30	\$3,709,465	16%	SIN RIESGO	\$593,600	\$0	\$0	\$0	\$0	\$0	\$593,600		SANITAS	30	\$3,709,465	4%	\$148,400	
						\$2,379,807	No	Variable	PORVENIR	30	\$2,379,807	16%	SIN RIESGO	\$380,800	\$0	\$0	\$0	\$0	\$0	\$380,800		EPS SURA (ANTES SUSALUD)	30	\$2,379,807	4%	\$95,200	
						\$58,364	No	Variable	COLPENSIONES	1	\$58,364	16%	SIN RIESGO	\$9,400	\$0	\$0	\$0	\$0	\$0	\$9,400		SANITAS	1	\$58,364	4%	\$2,400	
						\$2,684,259	No	Variable	COLPENSIONES	29	\$2,684,259	16%	SIN RIESGO	\$429,500	\$0	\$0	\$0	\$0	\$0	\$429,500		SANITAS	29	\$2,684,259	4%	\$107,400	
						\$2,120,727	No	Variable	PORVENIR	30	\$2,120,727	16%	SIN RIESGO	\$339,400	\$0	\$0	\$0	\$0	\$0	\$339,400		EPS SURA (ANTES SUSALUD)	30	\$2,120,727	4%	\$84,900	
						\$2,172,012	No	Variable	COLPENSIONES	30	\$2,172,012	16%	SIN RIESGO	\$347,600	\$0	\$0	\$0	\$0	\$0	\$347,600		SALUD MIA EPS	30	\$2,172,012	4%	\$86,900	
						\$2,377,739	No	Variable	COLFONDOS	30	\$2,377,739	16%	SIN RIESGO	\$380,500	\$0	\$0	\$0	\$0	\$0	\$380,500		SALUD TOTAL	30	\$2,377,739	4%	\$95,200	
						\$2,382,909	No	Variable	COLPENSIONES	30	\$2,382,909	16%	SIN RIESGO	\$381,300	\$0	\$0	\$0	\$0	\$0	\$381,300		SALUD TOTAL	30	\$2,382,909	4%	\$95,400	
						\$3,184,619	No	Variable	PORVENIR	30	\$3,184,619	16%	SIN RIESGO	\$509,600	\$0	\$0	\$0	\$0	\$0	\$509,600		SANITAS	30	\$3,184,619	4%	\$127,400	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF
\$0	\$176,600		COMFENALCO SANTANDER	26	\$4,412,930	4%	\$176,600	ARL SURA	26	\$4,412,930	1.044%	2	\$46,100	26	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$2,400		COMFENALCO SANTANDER	1	\$58,364	0%	\$0	ARL SURA	1	\$58,364	0%	2	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,645,929	4%	\$65,900	ARL SURA	30	\$1,750,905	1.044%	2	\$18,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$198,500		COMFENALCO SANTANDER	30	\$4,960,742	4%	\$198,500	ARL SURA	30	\$4,960,742	1.044%	2	\$51,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$46,700		COMFENALCO SANTANDER	20	\$1,167,269	4%	\$46,700	ARL SURA	20	\$1,167,270	1.044%	2	\$12,200	20	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$63,100		COMFENALCO SANTANDER	27	\$1,392,744	4%	\$55,800	ARL SURA	27	\$1,575,815	1.044%	2	\$16,500	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$7,100		COMFENALCO SANTANDER	3	\$175,091	4%	\$7,100	ARL SURA	3	\$175,091	1.044%	2	\$1,900	3	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
	\$114,500						\$114,500						\$30,000				\$0		\$0		\$0		\$0	
\$0	\$63,100		CAJAMAG	27	\$1,575,814	4%	\$63,100	ARL SURA	27	\$1,575,815	1.044%	2	\$16,500	27	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$51,400		CAJAMAG	22	\$1,283,996	4%	\$51,400	ARL SURA	22	\$1,283,997	1.044%	2	\$13,500	22	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
	\$7,263,900						\$7,240,600						\$7,775,800				\$0		\$0		\$0		\$0	
	\$7,263,900						\$7,240,600						\$7,775,800				\$0		\$0		\$0		\$0	
\$0	\$103,100		COMFENALCO SANTANDER	30	\$2,576,228	4%	\$103,100	ARL SURA	30	\$2,576,228	4.35%	4	\$112,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$106,300		COMFENALCO SANTANDER	30	\$2,655,830	4%	\$106,300	ARL SURA	30	\$2,655,830	4.35%	4	\$115,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$96,000		COMFENALCO SANTANDER	30	\$2,398,931	4%	\$96,000	ARL SURA	30	\$2,398,931	4.35%	4	\$104,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$104,500		COMFENALCO SANTANDER	30	\$2,611,377	4%	\$104,500	ARL SURA	30	\$2,611,377	4.35%	4	\$113,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$92,600		COMFENALCO SANTANDER	30	\$2,313,126	4%	\$92,600	ARL SURA	30	\$2,313,126	4.35%	4	\$100,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$3,100		COMFENALCO SANTANDER	1	\$82,191	4%	\$3,300	ARL SURA	1	\$76,311	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$95,800		COMFENALCO SANTANDER	29	\$2,383,555	4%	\$95,400	ARL SURA	29	\$2,394,796	4.35%	4	\$104,200	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$2,400		COMFENALCO SANTANDER	1	\$58,394	4%	\$2,400	ARL SURA	1	\$58,364	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$67,800		COMFENALCO SANTANDER	29	\$1,693,440	4%	\$67,800	ARL SURA	29	\$1,692,542	4.35%	4	\$73,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$94,100		COMFENALCO SANTANDER	30	\$2,351,377	4%	\$94,100	ARL SURA	30	\$2,351,377	4.35%	4	\$102,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$108,100		COMFENALCO SANTANDER	30	\$2,702,351	4%	\$108,100	ARL SURA	30	\$2,702,351	4.35%	4	\$117,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$89,600		COMFENALCO SANTANDER	30	\$2,239,603	4%	\$89,600	ARL SURA	30	\$2,239,603	4.35%	4	\$97,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$3,200		COMFENALCO SANTANDER	1	\$84,588	4%	\$3,400	ARL SURA	1	\$78,396	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$98,700		COMFENALCO SANTANDER	29	\$2,453,079	4%	\$98,200	ARL SURA	29	\$2,466,128	4.35%	4	\$107,300	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$148,400		COMFENALCO SANTANDER	30	\$3,709,465	4%	\$148,400	ARL SURA	30	\$3,709,465	4.35%	4	\$161,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$95,200		COMFENALCO SANTANDER	30	\$2,379,807	4%	\$95,200	ARL SURA	30	\$2,379,807	4.35%	4	\$103,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$2,400		COMFENALCO SANTANDER	1	\$58,364	0%	\$0	ARL SURA	1	\$58,364	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$107,400		COMFENALCO SANTANDER	29	\$2,684,259	4%	\$107,400	ARL SURA	29	\$2,684,259	4.35%	4	\$116,800	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$84,900		COMFENALCO SANTANDER	30	\$2,120,727	4%	\$84,900	ARL SURA	30	\$2,120,727	4.35%	4	\$92,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$86,900		COMFENALCO SANTANDER	30	\$2,172,012	4%	\$86,900	ARL SURA	30	\$2,172,012	4.35%	4	\$94,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$95,200		COMFENALCO SANTANDER	30	\$2,377,739	4%	\$95,200	ARL SURA	30	\$2,377,739	4.35%	4	\$103,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$95,400		COMFENALCO SANTANDER	30	\$2,382,909	4%	\$95,400	ARL SURA	30	\$2,382,909	4.35%	4	\$103,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1
\$0	\$127,400		COMFENALCO SANTANDER	30	\$3,184,619	4%	\$127,400	ARL SURA	30	\$3,184,619	4.35%	4	\$138,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
288	CC	1098727418	FERRER GOMEZ BRAYAN SCHNEITHER	Dependiente	14	No	No																	X	2026/06/13	2026/06/14								
289	CC	1098727418	FERRER GOMEZ BRAYAN SCHNEITHER	Dependiente	205	No	No													X														
290	CC	91080168	FUENTES SEPULVEDA JESUS DAVID	Dependiente	219	No	No													X														
291	CC	13540075	GALVIS LOPEZ JAVIER	Dependiente	109	No	No																					X	2026/06/16	2026/06/30				
292	CC	13540075	GALVIS LOPEZ JAVIER	Dependiente	109	No	No													X														
293	CC	91491801	GALVIS LOPEZ EDGAR	Dependiente	219	No	No													X														
294	CC	13720674	GAMBOA MORANTES EDWIN	Dependiente	219	No	No													X														
295	CC	13746463	GARCES RONDON PABLO CESAR	Dependiente	219	No	No													X														
296	CC	1007900723	GARCIA PINZON RONALD DARIO	Dependiente	219	No	No													X														
297	CC	1102382763	GARCIA RINCON FRANK NICOLAS	Dependiente	219	No	No													X														
298	CC	9021022	GENES RODRIGUEZ JOSE LUIS	Dependiente	219	No	No													X														
299	CC	5994861	GUAYARA DELFIN	Dependiente	219	No	No													X														
300	CC	91517174	GUERRERO CABALLERO HENRY	Dependiente	219	No	No													X														
301	CC	1098619257	GUEVARA PINZON DIEGO ANDRES	Dependiente	219	No	No													X														
302	CC	1005553171	GUIRAL SALAZAR JOSE LUIS	Dependiente	219	No	No													X														
303	CC	1095922435	HERRERA FLOREZ JESSON RICARDO	Dependiente	219	No	No													X														
304	CC	13510685	JAIMES VELASCO ROBINSON	Dependiente	219	No	No													X														
305	CC	1005151569	LEAL AMADO MATEO	Dependiente	219	No	No													X														
306	CC	91492435	LEON FLOREZ FRANKLIN ESTEBAN	Dependiente	219	No	No													X														
307	CC	91510113	LOPEZ GAMBOA OSCAR ARIEL	Dependiente	87	No	No																	X	2026/06/19	2026/06/30								
308	CC	91510113	LOPEZ GAMBOA OSCAR ARIEL	Dependiente	131	No	No													X														
309	CC	91522858	MEDINA BADILLO JORGE ARMANDO	Dependiente	219	No	No													X														
310	CC	1098729429	MEDINA BUENO RUBEN DARIO	Dependiente	219	No	No													X														
311	CC	1098804635	MOGOTOCORO HERNANDEZ BRAYAN RICARDO	Dependiente	131	No	No				X	2026/06/18								X														
312	CC	13721520	MOLINA RICO ARLEY GREGORIO	Dependiente	219	No	No													X														
313	CC	37861436	MONTOYA ARIZA SANDRA MILENA	Dependiente	219	No	No													X														
314	CC	13724755	MUNOZ CHANAGA GUILLERMO ALEXANDER	Dependiente	219	No	No													X														
315	CC	1098604597	MUNOZ VARGAS WILLIAM MAURICIO	Dependiente	219	No	No													X														
316	CC	13715813	ORDONEZ ARENAS JUAN PABLO	Dependiente	219	No	No													X														
317	CC	11280653	PARRA MORALES PEDRO MIGUEL	Dependiente	219	No	No													X														
318	CC	91474625	PEDRAZA GARCIA JULIO CESAR	Dependiente	219	No	No													X														
319	CC	13871386	PEREZ PRADA EDISON	Dependiente	219	No	No													X														
320	CC	1095794499	PINTO GONZALEZ HANNER ALEXIS	Dependiente	219	No	No													X														
321	CC	13512041	PULIDO RINCON EDWIN MAURICIO	Dependiente	219	No	No													X														
322	CC	13514400	QUINTERO RUEDA ELKIN BERNARDO	Dependiente	219	No	No													X														
323	CC	91515186	QUINTERO RUEDA HERNAN DARIO	Dependiente	219	No	No													X														
324	CC	91354928	RAMIREZ SEPULVEDA JOSE MODESTO	Dependiente	219	No	No													X														
325	CC	1232892722	REYES ANAYA RONAL ALDAIR	Dependiente	219	No	No													X														
326	CC	1098697272	RODRIGUEZ ARAQUE RICHARD SPITHEFANO	Dependiente	219	No	No													X														

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 Pension	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
						\$116,727	No	Variable	PORVENIR	2	\$116,727	16% SIN RIESGO		\$18,700	\$0	\$0	\$0	\$0	\$0	\$18,700		SALUD MIA EPS	2	\$116,727	4%	\$4,700	
						\$1,736,784	No	Variable	PORVENIR	28	\$1,736,784	16% SIN RIESGO		\$277,900	\$0	\$0	\$0	\$0	\$0	\$277,900		SALUD MIA EPS	28	\$1,736,784	4%	\$69,500	
						\$7,842,816	No	Variable	COLPENSIONES	30	\$7,842,816	16% SIN RIESGO		\$1,254,900	\$0	\$0	\$39,300	\$39,300	\$0	\$1,333,500		SANITAS	30	\$7,842,816	4%	\$313,800	
						\$1,750,905	No	Variable	COLPENSIONES	15	\$1,669,333	16% SIN RIESGO		\$267,100	\$0	\$0	\$0	\$0	\$0	\$267,100		EPS SURA (ANTES SUSALUD)	15	\$1,669,333	4%	\$66,800	
						\$1,750,905	No	Variable	COLPENSIONES	15	\$2,779,104	16% SIN RIESGO		\$444,700	\$0	\$0	\$0	\$0	\$0	\$444,700		EPS SURA (ANTES SUSALUD)	15	\$2,779,104	4%	\$111,200	
						\$1,750,905	No	Variable	COLPENSIONES	30	\$3,281,794	16% SIN RIESGO		\$525,100	\$0	\$0	\$0	\$0	\$0	\$525,100		SALUD TOTAL	30	\$3,281,794	4%	\$131,300	
						\$2,402,549	No	Variable	COLPENSIONES	30	\$2,402,549	16% SIN RIESGO		\$384,500	\$0	\$0	\$0	\$0	\$0	\$384,500		SALUD TOTAL	30	\$2,402,549	4%	\$96,200	
						\$2,423,226	No	Variable	COLPENSIONES	30	\$2,423,226	16% SIN RIESGO		\$387,800	\$0	\$0	\$0	\$0	\$0	\$387,800		SANITAS	30	\$2,423,226	4%	\$97,000	
						\$2,108,952	No	Variable	PROTECCION	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SALUD MIA EPS	30	\$2,108,952	4%	\$84,400	
						\$2,108,952	No	Variable	PORVENIR	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SANITAS	30	\$2,108,952	4%	\$84,400	
						\$2,199,409	No	Variable	PORVENIR	30	\$2,199,409	16% SIN RIESGO		\$352,000	\$0	\$0	\$0	\$0	\$0	\$352,000		EPS SURA (ANTES SUSALUD)	30	\$2,199,409	4%	\$88,000	
						\$2,283,663	No	Variable	COLPENSIONES	30	\$2,283,663	16% SIN RIESGO		\$365,400	\$0	\$0	\$0	\$0	\$0	\$365,400		FOSYGA	30	\$2,283,663	4%	\$91,400	
						\$2,393,076	No	Variable	PORVENIR	30	\$2,393,076	16% SIN RIESGO		\$382,900	\$0	\$0	\$0	\$0	\$0	\$382,900		SALUD TOTAL	30	\$2,393,076	4%	\$95,800	
						\$2,179,408	No	Variable	PORVENIR	30	\$2,179,408	16% SIN RIESGO		\$348,800	\$0	\$0	\$0	\$0	\$0	\$348,800		NUEVA E.P.S.	30	\$2,179,408	4%	\$87,200	
						\$2,422,024	No	Variable	PORVENIR	30	\$2,422,024	16% SIN RIESGO		\$387,600	\$0	\$0	\$0	\$0	\$0	\$387,600		SALUD MIA EPS	30	\$2,422,024	4%	\$96,900	
						\$2,108,952	No	Variable	PORVENIR	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		EPS SURA (ANTES SUSALUD)	30	\$2,108,952	4%	\$84,400	
						\$2,193,723	No	Variable	COLPENSIONES	30	\$2,193,723	16% SIN RIESGO		\$351,000	\$0	\$0	\$0	\$0	\$0	\$351,000		NUEVA E.P.S.	30	\$2,193,723	4%	\$87,800	
						\$2,120,727	No	Variable	COLPENSIONES	30	\$2,120,727	16% SIN RIESGO		\$339,400	\$0	\$0	\$0	\$0	\$0	\$339,400		SANITAS	30	\$2,120,727	4%	\$84,900	
						\$2,318,813	No	Variable	PORVENIR	30	\$2,318,813	16% SIN RIESGO		\$371,100	\$0	\$0	\$0	\$0	\$0	\$371,100		EPS SURA (ANTES SUSALUD)	30	\$2,318,813	4%	\$92,800	
						\$700,362	No	Variable	COLPENSIONES	12	\$700,362	16% SIN RIESGO		\$112,100	\$0	\$0	\$0	\$0	\$0	\$112,100		SANITAS	12	\$700,362	4%	\$28,100	
						\$1,959,051	No	Variable	COLPENSIONES	18	\$1,959,051	16% SIN RIESGO		\$313,500	\$0	\$0	\$0	\$0	\$0	\$313,500		SANITAS	18	\$1,959,051	4%	\$78,400	
						\$2,318,813	No	Variable	PROTECCION	30	\$2,318,813	16% SIN RIESGO		\$371,100	\$0	\$0	\$0	\$0	\$0	\$371,100		SALUD TOTAL	30	\$2,318,813	4%	\$92,800	
						\$2,614,996	No	Variable	PORVENIR	30	\$2,614,996	16% SIN RIESGO		\$418,400	\$0	\$0	\$0	\$0	\$0	\$418,400		SALUD TOTAL	30	\$2,614,996	4%	\$104,600	
						\$1,736,784	No	Variable	COLPENSIONES	18	\$1,736,784	16% SIN RIESGO		\$277,900	\$0	\$0	\$0	\$0	\$0	\$277,900		NUEVA E.P.S.	18	\$1,736,784	4%	\$69,500	
						\$2,127,944	No	Variable	PORVENIR	30	\$2,127,944	16% SIN RIESGO		\$340,500	\$0	\$0	\$0	\$0	\$0	\$340,500		EPS SURA (ANTES SUSALUD)	30	\$2,127,944	4%	\$85,200	
						\$2,394,280	No	Variable	COLFONDOS	30	\$2,394,280	16% SIN RIESGO		\$383,100	\$0	\$0	\$0	\$0	\$0	\$383,100		NUEVA EPS MOVILIDAD	30	\$2,394,280	4%	\$95,800	
						\$2,423,226	No	Variable	PORVENIR	30	\$2,423,226	16% SIN RIESGO		\$387,800	\$0	\$0	\$0	\$0	\$0	\$387,800		EPS SURA (ANTES SUSALUD)	30	\$2,423,226	4%	\$97,000	
						\$2,351,377	No	Variable	PORVENIR	30	\$2,351,377	16% SIN RIESGO		\$376,300	\$0	\$0	\$0	\$0	\$0	\$376,300		EPS SURA (ANTES SUSALUD)	30	\$2,351,377	4%	\$94,100	
						\$2,451,138	No	Variable	PORVENIR	30	\$2,451,138	16% SIN RIESGO		\$392,200	\$0	\$0	\$0	\$0	\$0	\$392,200		SANITAS	30	\$2,451,138	4%	\$98,100	
						\$2,723,455	No	Variable	COLPENSIONES	30	\$2,723,455	16% SIN RIESGO		\$435,800	\$0	\$0	\$0	\$0	\$0	\$435,800		COMPENSAR	30	\$2,723,455	4%	\$109,000	
						\$2,289,866	No	Variable	COLPENSIONES	30	\$2,289,866	16% SIN RIESGO		\$366,400	\$0	\$0	\$0	\$0	\$0	\$366,400		SANITAS	30	\$2,289,866	4%	\$91,600	
						\$2,108,952	No	Variable	COLPENSIONES	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SALUD TOTAL	30	\$2,108,952	4%	\$84,400	
						\$2,677,541	No	Variable	COLPENSIONES	30	\$2,677,541	16% SIN RIESGO		\$428,500	\$0	\$0	\$0	\$0	\$0	\$428,500		SANITAS	30	\$2,677,541	4%	\$107,200	
						\$1,750,905	No	Variable	COLFONDOS	30	\$3,395,415	16% SIN RIESGO		\$543,300	\$0	\$0	\$0	\$0	\$0	\$543,300		SALUD TOTAL	30	\$3,395,415	4%	\$135,900	
						\$2,318,813	No	Variable	COLPENSIONES	30	\$2,318,813	16% SIN RIESGO		\$371,100	\$0	\$0	\$0	\$0	\$0	\$371,100		SALUD TOTAL	30	\$2,318,813	4%	\$92,800	
						\$2,379,807	No	Variable	COLPENSIONES	30	\$2,379,807	16% SIN RIESGO		\$380,800	\$0	\$0	\$0	\$0	\$0	\$380,800		SALUD TOTAL	30	\$2,379,807	4%	\$95,200	
						\$2,476,466	No	Variable	COLPENSIONES	30	\$2,476,466	16% SIN RIESGO		\$396,300	\$0	\$0	\$0	\$0	\$0	\$396,300		SALUD TOTAL	30	\$2,476,466	4%	\$99,100	
						\$2,652,729	No	Variable	PORVENIR	30	\$2,652,729	16% SIN RIESGO		\$424,500	\$0	\$0	\$0	\$0	\$0	\$424,500		SANITAS	30	\$2,652,729	4%	\$106,200	
						\$2,582,849	No	Variable	PORVENIR	30	\$2,582,849	16% SIN RIESGO		\$413,300	\$0	\$0	\$0	\$0	\$0	\$413,300		SALUD MIA EPS	30	\$2,582,849	4%	\$103,400	

Planilla Integrada

C	Total	EPS Destino	CCF					RIESGOS					PARAFISCALES											
			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	\$4,700		COMFENALCO SANTANDER	2	\$116,727	0%	\$0	ARL SURA	2	\$116,727	0%	4	\$0	2	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$69,500		COMFENALCO SANTANDER	28	\$1,736,784	4%	\$69,500	ARL SURA	28	\$1,736,784	4.35%	4	\$75,600	28	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$313,800		COMFENALCO SANTANDER	30	\$7,842,816	4%	\$313,800	ARL SURA	30	\$7,842,816	4.35%	4	\$341,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$66,800		COMFENALCO SANTANDER	15	\$2,380,323	4%	\$95,300	ARL SURA	15	\$1,669,333	0%	4	\$0	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$111,200		COMFENALCO SANTANDER	15	\$2,380,323	4%	\$95,300	ARL SURA	15	\$2,779,104	4.35%	4	\$120,900	15	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$131,300		COMFENALCO SANTANDER	30	\$3,281,793	4%	\$131,300	ARL SURA	30	\$3,281,794	4.35%	4	\$142,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$96,200		COMFENALCO SANTANDER	30	\$2,402,549	4%	\$96,200	ARL SURA	30	\$2,402,549	4.35%	4	\$104,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$97,000		COMFENALCO SANTANDER	30	\$2,423,226	4%	\$97,000	ARL SURA	30	\$2,423,226	4.35%	4	\$105,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$88,000		COMFENALCO SANTANDER	30	\$2,199,409	4%	\$88,000	ARL SURA	30	\$2,199,409	4.35%	4	\$95,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$91,400		COMFENALCO SANTANDER	30	\$2,283,663	4%	\$91,400	ARL SURA	30	\$2,283,663	4.35%	4	\$99,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$95,800		COMFENALCO SANTANDER	30	\$2,393,076	4%	\$95,800	ARL SURA	30	\$2,393,076	4.35%	4	\$104,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$87,200		COMFENALCO SANTANDER	30	\$2,179,408	4%	\$87,200	ARL SURA	30	\$2,179,408	4.35%	4	\$94,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$96,900		COMFENALCO SANTANDER	30	\$2,422,024	4%	\$96,900	ARL SURA	30	\$2,422,024	4.35%	4	\$105,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$87,800		COMFENALCO SANTANDER	30	\$2,193,723	4%	\$87,800	ARL SURA	30	\$2,193,723	4.35%	4	\$95,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,900		COMFENALCO SANTANDER	30	\$2,120,727	4%	\$84,900	ARL SURA	30	\$2,120,727	4.35%	4	\$92,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$92,800		COMFENALCO SANTANDER	30	\$2,318,813	4%	\$92,800	ARL SURA	30	\$2,318,813	4.35%	4	\$100,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$28,100		COMFENALCO SANTANDER	12	\$700,362	0%	\$0	ARL SURA	12	\$700,362	0%	4	\$0	12	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$78,400		COMFENALCO SANTANDER	18	\$1,959,051	4%	\$78,400	ARL SURA	18	\$1,959,051	4.35%	4	\$85,300	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$92,800		COMFENALCO SANTANDER	30	\$2,318,813	4%	\$92,800	ARL SURA	30	\$2,318,813	4.35%	4	\$100,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$104,600		COMFENALCO SANTANDER	30	\$2,614,996	4%	\$104,600	ARL SURA	30	\$2,614,996	4.35%	4	\$113,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$69,500		COMFENALCO SANTANDER	18	\$1,736,784	4%	\$69,500	ARL SURA	18	\$1,736,784	4.35%	4	\$75,600	18	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$85,200		COMFENALCO SANTANDER	30	\$2,127,944	4%	\$85,200	ARL SURA	30	\$2,127,944	4.35%	4	\$92,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$95,800		COMFENALCO SANTANDER	30	\$2,394,280	4%	\$95,800	ARL SURA	30	\$2,394,280	4.35%	4	\$104,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$97,000		COMFENALCO SANTANDER	30	\$2,423,226	4%	\$97,000	ARL SURA	30	\$2,423,226	4.35%	4	\$105,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$94,100		COMFENALCO SANTANDER	30	\$2,351,377	4%	\$94,100	ARL SURA	30	\$2,351,377	4.35%	4	\$102,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$98,100		COMFENALCO SANTANDER	30	\$2,451,138	4%	\$98,100	ARL SURA	30	\$2,451,138	4.35%	4	\$106,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$109,000		COMFENALCO SANTANDER	30	\$2,723,455	4%	\$109,000	ARL SURA	30	\$2,723,455	4.35%	4	\$118,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$91,600		COMFENALCO SANTANDER	30	\$2,289,866	4%	\$91,600	ARL SURA	30	\$2,289,866	4.35%	4	\$99,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$107,200		COMFENALCO SANTANDER	30	\$2,677,541	4%	\$107,200	ARL SURA	30	\$2,677,541	4.35%	4	\$116,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$135,900		COMFENALCO SANTANDER	30	\$3,395,414	4%	\$135,900	ARL SURA	30	\$3,395,415	4.35%	4	\$147,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$92,800		COMFENALCO SANTANDER	30	\$2,318,813	4%	\$92,800	ARL SURA	30	\$2,318,813	4.35%	4	\$100,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$95,200		COMFENALCO SANTANDER	30	\$2,379,807	4%	\$95,200	ARL SURA	30	\$2,379,807	4.35%	4	\$103,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$99,100		COMFENALCO SANTANDER	30	\$2,476,466	4%	\$99,100	ARL SURA	30	\$2,476,466	4.35%	4	\$107,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$106,200		COMFENALCO SANTANDER	30	\$2,652,729	4%	\$106,200	ARL SURA	30	\$2,652,729	4.35%	4	\$115,400	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	Si
\$0	\$103,400		COMFENALCO SANTANDER	30	\$2,582,849	4%	\$103,400	ARL SURA	30	\$2,582,849	4.35%	4	\$112,400	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			
327	CC	1098800722	RODRIGUEZ RUBIO JOSE RODOLFO	Dependiente	219	No	No													X																	
328	CC	1083034009	SALCEDO PALOMINO EDUARD ANTONIO	Dependiente	219	No	No																														
329	CC	1095835236	SANABRIA NIÑO CARLOS JOSUE	Dependiente	219	No	No																														
330	CC	1095809042	SANTAMARIA BARRERA GERMAN ELIECER	Dependiente	219	No	No													X																	
331	CC	1234342742	SATISTEBAN USECHE DEIBI YOJAN	Dependiente	219	No	No													X																	
332	CC	1095791404	SILVA SANDOVAL JHONATAN ALEXANDER	Dependiente	219	No	No													X																	
333	CC	13544653	VALENZUELA LOPEZ ABEL DARIO	Dependiente	219	No	No													X																	
334	CC	1095955199	VARGAS MANTILLA MIGUEL ANGEL	Dependiente	219	No	No													X																	
335	CC	1098680466	VELANDIA DELGADO MARCO ANTONIO	Dependiente	219	No	No													X																	
336	CC	13740420	VELASCO VILLAMIZAR EDGAR	Dependiente	219	No	No													X																	
337	CC	1098744786	VILLAMIZAR DIAZ WILSON ENRIQUE	Dependiente	7	No	No																						L	2026/06/25	2026/06/25						
338	CC	1098744786	VILLAMIZAR DIAZ WILSON ENRIQUE	Dependiente	212	No	No													X																	
339	CC	1098808075	VILLAMIZAR REDONDO ZAYRA PAOLA	Dependiente	219	No	No																														
340	CC	13746016	VILLAMIZAR SEGURA JULIAN ALFONSO	Dependiente	219	No	No													X																	
341	CC	1095819434	VIVIESCAS GUAPACHA JULIAN MAURICIO	Dependiente	219	No	No													X																	
Centro de Trabajo: CENTRO TRABAJO 9019(10 Afiliados)																																					
Ciudad: SANTA MARTA Depto: MAGDALENA(10 Afiliados)																																					
342	CC	32857844	CORTINA VIDAL SANDRA PATRICIA	Dependiente	219	No	No													X																	
343	CC	78077442	DE ARMAS PINTO ODEL ENRIQUE	Dependiente	219	No	No													X																	
344	CC	1001872182	ESTRADA HERRERA JOSE MIGUEL	Dependiente	219	No	No													X																	
345	CC	1082944535	HERNANDEZ MARTINEZ RICARDO JAVIER	Dependiente	219	No	No													X																	
346	CC	85464134	OSORIO LEOTUR LUIS CARLOS	Dependiente	219	No	No													X																	
347	CC	1083007857	PINTO GARCIA EDGARDO RAMON	Dependiente	219	No	No													X																	
348	CC	84049944	RODRIGUEZ ARREGOCES GLEINER ENRIQUE	Dependiente	219	No	No													X																	
349	CC	1140874093	RODRIGUEZ RICAURTE BRIAN DANIEL	Dependiente	219	No	No													X																	
350	CC	1082987590	SEPULVEDA QUINTO JHONNATAN PASCUAL	Dependiente	219	No	No													X																	
351	CC	85152791	TORRES MEJIA ALEX RAFAEL	Dependiente	219	No	No													X																	
Total Afiliados(305)																																					

Planilla Integrada

					SALARIO			PENSION												SALUD										
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irt	Fecha Fin irt	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pension	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			
						\$2,800,563	No	Variable	PORVENIR	30	\$2,800,563	16% SIN RIESGO		\$448,100	\$0	\$0	\$0	\$0	\$0	\$448,100		SANITAS	30	\$2,800,563	4%	\$112,100				
						\$2,153,830	No	Fijo	PORVENIR	30	\$2,153,830	16% SIN RIESGO		\$344,700	\$0	\$0	\$0	\$0	\$0	\$344,700		NUEVA E.P.S.	30	\$2,153,830	4%	\$86,200				
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100				
						\$1,860,840	No	Variable	PORVENIR	30	\$1,860,840	16% SIN RIESGO		\$297,800	\$0	\$0	\$0	\$0	\$0	\$297,800		SANITAS	30	\$1,860,840	4%	\$74,500				
						\$2,262,578	No	Variable	PORVENIR	30	\$2,262,578	16% SIN RIESGO		\$362,100	\$0	\$0	\$0	\$0	\$0	\$362,100		NUEVA EPS MOVILIDAD	30	\$2,262,578	4%	\$90,600				
						\$2,453,269	No	Variable	PORVENIR	30	\$2,453,269	16% SIN RIESGO		\$392,600	\$0	\$0	\$0	\$0	\$0	\$392,600		NUEVA E.P.S.	30	\$2,453,269	4%	\$98,200				
						\$2,108,952	No	Variable	PROTECCION	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		SANITAS	30	\$2,108,952	4%	\$84,400				
						\$2,987,669	No	Variable	PORVENIR	30	\$2,987,669	16% SIN RIESGO		\$478,100	\$0	\$0	\$0	\$0	\$0	\$478,100		SANITAS	30	\$2,987,669	4%	\$119,600				
						\$2,423,226	No	Variable	PORVENIR	30	\$2,423,226	16% SIN RIESGO		\$387,800	\$0	\$0	\$0	\$0	\$0	\$387,800		FAMISANAR	30	\$2,423,226	4%	\$97,000				
						\$2,372,571	No	Variable	COLPENSIONES	30	\$2,372,571	16% SIN RIESGO		\$379,700	\$0	\$0	\$0	\$0	\$0	\$379,700		EPS SURA (ANTES SUSALUD)	30	\$2,372,571	4%	\$95,000				
						\$69,522	No	Variable	PROTECCION	1	\$69,522	16% SIN RIESGO		\$11,200	\$0	\$0	\$0	\$0	\$0	\$11,200		SALUD TOTAL	1	\$69,522	4%	\$2,800				
						\$2,544,251	No	Variable	PROTECCION	29	\$2,544,251	16% SIN RIESGO		\$407,100	\$0	\$0	\$0	\$0	\$0	\$407,100		SALUD TOTAL	29	\$2,544,251	4%	\$101,800				
						\$1,750,905	No	Fijo	PORVENIR	30	\$1,750,905	16% SIN RIESGO		\$280,200	\$0	\$0	\$0	\$0	\$0	\$280,200		SALUD TOTAL	30	\$1,750,905	4%	\$70,100				
						\$2,351,720	No	Variable	COLPENSIONES	30	\$2,351,720	16% SIN RIESGO		\$376,300	\$0	\$0	\$0	\$0	\$0	\$376,300		SANITAS	30	\$2,351,720	4%	\$94,100				
						\$2,108,952	No	Variable	PORVENIR	30	\$2,108,952	16% SIN RIESGO		\$337,500	\$0	\$0	\$0	\$0	\$0	\$337,500		NUEVA E.P.S.	30	\$2,108,952	4%	\$84,400				
																							\$3,893,300					\$973,800		
																								\$3,893,300					\$973,800	
						\$2,348,017	No	Variable	PORVENIR	30	\$2,348,017	16% SIN RIESGO		\$375,700	\$0	\$0	\$0	\$0	\$0	\$375,700		SALUD TOTAL	30	\$2,348,017	4%	\$94,000				
						\$1,750,905	No	Variable	COLPENSIONES	30	\$2,178,709	16% SIN RIESGO		\$348,600	\$0	\$0	\$0	\$0	\$0	\$348,600		NUEVA E.P.S.	30	\$2,178,709	4%	\$87,200				
						\$2,610,780	No	Variable	PORVENIR	30	\$2,610,780	16% SIN RIESGO		\$417,800	\$0	\$0	\$0	\$0	\$0	\$417,800		SALUD TOTAL	30	\$2,610,780	4%	\$104,500				
						\$2,730,130	No	Variable	PORVENIR	30	\$2,730,130	16% SIN RIESGO		\$436,900	\$0	\$0	\$0	\$0	\$0	\$436,900		SALUD TOTAL	30	\$2,730,130	4%	\$109,300				
						\$2,441,862	No	Variable	COLPENSIONES	30	\$2,441,862	16% SIN RIESGO		\$390,700	\$0	\$0	\$0	\$0	\$0	\$390,700		SANITAS	30	\$2,441,862	4%	\$97,700				
						\$2,316,736	No	Variable	PORVENIR	30	\$2,316,736	16% SIN RIESGO		\$370,700	\$0	\$0	\$0	\$0	\$0	\$370,700		SANITAS	30	\$2,316,736	4%	\$92,700				
						\$2,473,623	No	Variable	PROTECCION	30	\$2,473,623	16% SIN RIESGO		\$395,800	\$0	\$0	\$0	\$0	\$0	\$395,800		SANITAS	30	\$2,473,623	4%	\$99,000				
						\$2,641,099	No	Variable	COLFONDOS	30	\$2,641,099	16% SIN RIESGO		\$422,600	\$0	\$0	\$0	\$0	\$0	\$422,600		EPS SURA (ANTES SUSALUD)	30	\$2,641,099	4%	\$105,700				
						\$2,120,727	No	Variable	PROTECCION	30	\$2,151,587	16% SIN RIESGO		\$344,300	\$0	\$0	\$0	\$0	\$0	\$344,300		SALUD TOTAL	30	\$2,151,587	4%	\$86,100				
						\$2,438,493	No	Variable	PORVENIR	30	\$2,438,493	16% SIN RIESGO		\$390,200	\$0	\$0	\$0	\$0	\$0	\$390,200		NUEVA E.P.S.	30	\$2,438,493	4%	\$97,600				
																					\$157,854,600								\$39,521,600	

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	ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerada SENA e ICBF	
\$0	\$112,100		COMFENALCO SANTANDER	30	\$2,800,563	4%	\$112,100	ARL SURA	30	\$2,800,563	4.35%	4	\$121,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$86,200		COMFENALCO SANTANDER	30	\$2,153,830	4%	\$86,200	ARL SURA	30	\$2,153,830	4.35%	4	\$93,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	4.35%	4	\$76,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$74,500		COMFENALCO SANTANDER	30	\$1,860,840	4%	\$74,500	ARL SURA	30	\$1,860,840	4.35%	4	\$81,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$90,600		COMFENALCO SANTANDER	30	\$2,262,578	4%	\$90,600	ARL SURA	30	\$2,262,578	4.35%	4	\$98,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$98,200		COMFENALCO SANTANDER	30	\$2,453,269	4%	\$98,200	ARL SURA	30	\$2,453,269	4.35%	4	\$106,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$119,600		COMFENALCO SANTANDER	30	\$2,987,669	4%	\$119,600	ARL SURA	30	\$2,987,669	4.35%	4	\$130,000	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$97,000		COMFENALCO SANTANDER	30	\$2,423,226	4%	\$97,000	ARL SURA	30	\$2,423,226	4.35%	4	\$105,500	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$95,000		COMFENALCO SANTANDER	30	\$2,372,571	4%	\$95,000	ARL SURA	30	\$2,372,571	4.35%	4	\$103,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$2,800		COMFENALCO SANTANDER	1	\$86,981	4%	\$3,500	ARL SURA	1	\$69,522	0%	4	\$0	1	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$101,800		COMFENALCO SANTANDER	29	\$2,522,459	4%	\$100,900	ARL SURA	29	\$2,544,251	4.35%	4	\$110,700	29	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$70,100		COMFENALCO SANTANDER	30	\$1,750,905	4%	\$70,100	ARL SURA	30	\$1,750,905	4.35%	4	\$76,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$94,100		COMFENALCO SANTANDER	30	\$2,351,720	4%	\$94,100	ARL SURA	30	\$2,351,720	4.35%	4	\$102,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$84,400		COMFENALCO SANTANDER	30	\$2,108,952	4%	\$84,400	ARL SURA	30	\$2,108,952	4.35%	4	\$91,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$973,800						\$973,800						\$1,058,800				\$0		\$0		\$0		\$0		
\$0	\$973,800						\$973,800						\$1,058,800				\$0		\$0		\$0		\$0		
\$0	\$94,000		CAJAMAG	30	\$2,348,017	4%	\$94,000	ARL SURA	30	\$2,348,017	4.35%	4	\$102,200	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$87,200		CAJAMAG	30	\$2,178,708	4%	\$87,200	ARL SURA	30	\$2,178,709	4.35%	4	\$94,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$104,500		CAJAMAG	30	\$2,610,780	4%	\$104,500	ARL SURA	30	\$2,610,780	4.35%	4	\$113,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$109,300		CAJAMAG	30	\$2,730,130	4%	\$109,300	ARL SURA	30	\$2,730,130	4.35%	4	\$118,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$97,700		CAJAMAG	30	\$2,441,862	4%	\$97,700	ARL SURA	30	\$2,441,862	4.35%	4	\$106,300	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$92,700		CAJAMAG	30	\$2,316,736	4%	\$92,700	ARL SURA	30	\$2,316,736	4.35%	4	\$100,800	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$99,000		CAJAMAG	30	\$2,473,623	4%	\$99,000	ARL SURA	30	\$2,473,623	4.35%	4	\$107,700	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$105,700		CAJAMAG	30	\$2,641,099	4%	\$105,700	ARL SURA	30	\$2,641,099	4.35%	4	\$114,900	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$86,100		CAJAMAG	30	\$2,151,587	4%	\$86,100	ARL SURA	30	\$2,151,587	4.35%	4	\$93,600	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$97,600		CAJAMAG	30	\$2,438,493	4%	\$97,600	ARL SURA	30	\$2,438,493	4.35%	4	\$106,100	30	\$0	0%	\$0	0%	\$0	0%	\$0	0%	\$0	\$1	
\$0	\$39,521,600						\$38,486,700						\$15,996,700				\$0		\$0		\$0		\$0		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 804007617	2	ASISTENCIA MEDICA SAS	A - 200 O MAS COTIZANTES	ASISTENCIA MEDICA PRUEBAS	CL 53 29 36	BUCARAMANGA-SANTANDER	6577171	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2026-06	2026-07	438192331	9507326114	E	2026/07/06	2026/07/01	BANCOLOMBIA	\$251,859,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				301	\$157,854,600	\$0	\$0	\$157,854,600
COLFONDOS	231001	800,227,940	6	17	\$10,230,300	\$0	\$0	\$10,230,300
COLPENSIONES	25-14	900,336,004	7	74	\$44,865,200	\$0	\$0	\$44,865,200
PORVENIR	230301	800,224,808	8	164	\$82,744,000	\$0	\$0	\$82,744,000
PROTECCION	230201	800,229,739	0	46	\$20,015,100	\$0	\$0	\$20,015,100
ARL (ADMINISTRADORAS: 1)				305	\$15,996,700	\$0	\$0	\$15,996,700
ARL SURA	14-11	890,903,790	5	305	\$15,996,700	\$0	\$0	\$15,996,700
CCF (ADMINISTRADORAS: 2)				303	\$38,486,700	\$0	\$0	\$38,486,700
CAJAMAG	CCF33	891,780,093	3	46	\$5,517,600	\$0	\$0	\$5,517,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	257	\$32,969,100	\$0	\$0	\$32,969,100
EPS (ADMINISTRADORAS: 13)				305	\$39,521,600	\$0	\$0	\$39,521,600
COMPENSAR	EPS008	860,066,942	7	1	\$109,000	\$0	\$0	\$109,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$11,700	\$0	\$0	\$11,700
EPS MUTUAL SER	EPS048	806,008,394	7	3	\$394,500	\$0	\$0	\$394,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	55	\$7,474,400	\$0	\$0	\$7,474,400
FAMISANAR	EPS017	830,003,564	7	9	\$834,200	\$0	\$0	\$834,200
FOSYGA	MIN001	901,037,916	1	1	\$91,400	\$0	\$0	\$91,400
MUTUAL SER	ESSC07	806,008,394	7	4	\$731,600	\$0	\$0	\$731,600
NUEVA E.P.S.	EPS037	900,156,264	2	39	\$4,826,000	\$0	\$0	\$4,826,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$565,400	\$0	\$0	\$565,400
PROTEGER	CCFC55	901,543,211	6	2	\$93,500	\$0	\$0	\$93,500
SALUD MIA EPS	EPS046	900,914,254	1	17	\$2,252,200	\$0	\$0	\$2,252,200
SALUD TOTAL	EPS002	800,130,907	4	73	\$8,271,200	\$0	\$0	\$8,271,200
SANITAS	EPS005	800,251,440	6	93	\$13,866,500	\$0	\$0	\$13,866,500
TOTAL				305	\$251,859,600	\$0	\$0	\$251,859,600