AUDITORIA Y CONSULTORIA INTEGRAL

El SUSCRITO REVISOR FISCAL DE LA SOCIEDAD
RH S.A.S. ESP
NIT. 805.007.083 - 3

En cumplimiento a lo dispuesto por el Art. 50 de la Ley 789 de 2002,
Art. 1º y 9º de la Ley 828 de 2003 y Art. 23 de la Ley 1150 de 2007

CERTIFICA QUE:

De acuerdo con la información suministrada por la Administración de la Sociedad y del examen efectuado en relación con el cumplimiento de los aportes al Sistema Integral de Seguridad Social y Aportes Parafiscales, se pudo verificar que se ha dado cumplimiento a lo establecido en las leyes y realizado el pago del periodo correspondiente a mayo de 2026 y de los aportes a Entidades Promotoras de Salud que corresponden al mes siguiente, cuyo pago fue efectuado el 17 de junio de 2026.

No. Planilla	Referencia Pago	Fecha Pago	Valor
9505882358	398348201	17.jun.26	158.780.900

En cumplimiento del artículo 2 de la Ley 43 de 1990, mi firma como Revisor Fiscal en las certificaciones se fundamenta en los libros de contabilidad. La información requerida que no es de carácter contable fue verificada con las fuentes antes mencionadas.

La presente certificación se expide en la ciudad de Santiago de Cali a los veintidós (22) días del mes de junio de 2026, por solicitud de la Administración de RH SAS ESP.

Elizabeth Barrera Navia
Revisor Fiscal T.P. 32.052-T
Designado por Auditoría y Consultoría Integral S.A.S.
Consecutivo, papeles de trabajo

AUDITORIA Y CONSULTORIA INTEGRAL S.A.S.
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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805007083	3	R H S A S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 24 NO 13-387	YUMBO-VALLE	6665121	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	398348201	9505882358	E	2026/06/22	2026/06/17	BANCO DAVIVIENDA	0	$158,780,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (203 Afiliados)						$556,795,891	$89,489,800			$560,297,701	$22,651,700			$556,945,466	$22,220,000			$560,297,701	$24,419,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (47 Afiliados)						$13,032,418	$2,088,800			$13,032,418	$454,100			$12,555,778	$435,100			$13,032,418	$4,100		$0	$0
Ciudad: CALI Depto: VALLE (45 Afiliados)						$9,999,539	$1,603,100			$9,999,539	$364,000			$9,522,898	$345,000			$9,999,539	$4,100		$0	$0
1	CC	94379880	AGUIRRE CARLOS	25-14	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
2	CC	94379880	AGUIRRE CARLOS	25-14	1	$72,361	$11,600	EPS012	1	$72,361	$2,900	CCF57	1	$72,361	$2,900	14-7	1	$72,361	$0	1	$0	$0
3	CC	1006189712	ANGULO DAGOBERTO	230301	1	$81,935	$13,200	EPS018	1	$81,935	$3,300	CCF57	1	$58,364	$2,400	14-7	1	$81,935	$0	1	$0	$0
4	CC	16537112	BARREIRO NILSON	230201	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF57	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
5	CC	16537112	BARREIRO NILSON	230201	1	$61,264	$9,900	EPS002	1	$61,264	$2,500	CCF57	1	$58,364	$2,400	14-7	1	$61,264	$0	1	$0	$0
6	CC	1002861965	BOLAÑOS JENINSON	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
7	CC	1139774019	CARABALI JOHN	25-14	1	$90,833	$14,600	EPS005	1	$90,833	$3,700	CCF57	1	$71,353	$2,900	14-7	1	$90,833	$0	1	$0	$0
8	CC	1139774019	CARABALI JOHN	25-14	1	$76,464	$12,300	EPS005	1	$76,464	$3,100	CCF57	1	$76,464	$3,100	14-7	1	$76,464	$0	1	$0	$0
9	CC	94263041	CARDONA ORLAND	25-14	5	$499,711	$80,000	EPS018	5	$499,711	$20,000	CCF57	5	$357,458	$14,300	14-7	5	$499,711	$0	5	$0	$0
10	CC	1144136017	CASTILLO DANA	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
11	CC	94431306	CLAVIJO JHON	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
12	CC	1107509084	ELEJALDE JUAN	230301	1	$73,034	$11,700	EPS018	1	$73,034	$3,000	CCF57	1	$58,364	$2,400	14-7	1	$73,034	$0	1	$0	$0
13	CC	1107509084	ELEJALDE JUAN	230301	1	$73,034	$11,700	EPS018	1	$73,034	$3,000	CCF57	1	$58,364	$2,400	14-7	1	$73,034	$0	1	$0	$0
14	CC	1107509084	ELEJALDE JUAN	230301	1	$73,034	$11,700	EPS018	1	$73,034	$0	CCF57	1	$73,034	$0	14-7	1	$73,034	$0	1	$0	$0
15	CC	1108252236	FEIJOO JUAN	230301	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
16	CC	1108252236	FEIJOO JUAN	230301	1	$58,364	$9,400	EPS012	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
17	CC	1108252236	FEIJOO JUAN	230301	1	$98,274	$15,800	EPS012	1	$98,274	$0	CCF57	1	$98,274	$0	14-7	1	$98,274	$0	1	$0	$0
18	CC	1061793194	GAMBOA YEYSON	230301	1	$81,424	$13,100	EPS037	1	$81,424	$3,300	CCF57	1	$58,364	$2,400	14-7	1	$81,424	$0	1	$0	$0
19	CC	16283158	GONZALEZ ALVARO	25-14	1	$119,379	$19,200	EPS037	1	$119,379	$4,800	CCF57	1	$71,492	$2,900	14-7	1	$119,379	$0	1	$0	$0
20	CC	94459996	GONZALEZ LUIS	230201	4	$477,565	$76,500	EPS012	4	$477,565	$0	CCF57	4	$477,565	$0	14-7	4	$477,565	$0	4	$0	$0
21	CC	1111541633	GUTIERREZ JULIAN	230301	3	$175,091	$28,100	ESSC18	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
22	CC	1130610608	HURTADO JOSE	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
23	CC	1144065549	JARAMILLO JULIANA	230301	2	$138,666	$22,200	EPS002	2	$138,666	$5,600	CCF57	2	$138,666	$5,600	14-7	2	$138,666	$0	2	$0	$0
24	CC	66997120	JIMENEZ CLAUDIA	230201	15	$933,816	$149,500	EPS012	15	$933,816	$37,400	CCF57	15	$933,816	$37,400	14-7	15	$933,816	$0	15	$0	$0
25	CC	80120268	JOAQUIN POLO	25-14	1	$71,492	$11,500	EPS018	1	$71,492	$2,900	CCF57	1	$71,492	$2,900	14-7	1	$71,492	$0	1	$0	$0
26	CC	1193327782	LUCUMI DIEGO	230301	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-7	15	$875,453	$0	15	$0	$0
27	CC	1193327782	LUCUMI DIEGO	230301	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF57	5	$291,818	$11,700	14-7	5	$291,818	$0	5	$0	$0
28	CC	1193327782	LUCUMI DIEGO	230301	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
29	CC	1143928636	MEJIA CESAR	230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
30	CC	1107536244	MONTOYA MANUEL	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
31	CC	1107085649	MOSQUERA JUAN	230201	2	$116,727	$18,700	EPS012	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
32	CC	1143942214	MURILLO JHON	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
33	CC	29680983	NUÑEZ ADRIANA	25-14	1	$166,390	$26,700	EPS037	1	$166,390	$6,700	CCF57	1	$75,189	$3,100	14-7	1	$166,390	$0	1	$0	$0
34	CC	1003153737	OCORO JHAN	230301	1	$76,861	$12,300	EPS002	1	$76,861	$3,100	CCF57	1	$58,364	$2,400	14-7	1	$76,861	$0	1	$0	$0
35	CC	1059448750	OROBIO CARLOS	231001	1	$87,583	$14,100	EPS041	1	$87,583	$3,600	CCF57	1	$58,364	$2,400	14-7	1	$87,583	$0	1	$0	$0
36	CC	1059448750	OROBIO CARLOS	231001	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
37	CC	16288131	ORTIZ WILSON	230301	1	$117,014	$18,800	EPS012	1	$117,014	$4,700	CCF57	1	$66,573	$2,700	14-7	1	$117,014	$0	1	$0	$0
38	CC	1118302672	OSORIO JERSON	230301	2	$116,727	$18,700	EPS018	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
39	CC	1113622527	OSPINA JONATHAN	25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
40	CC	1111738249	PAREDES JOSE	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
41	CC	1111738249	PAREDES JOSE	230301	1	$72,640	$11,700	EPS037	1	$72,640	$0	CCF57	1	$72,640	$0	14-7	1	$72,640	$0	1	$0	$0
42	CC	1111661031	PRECIADO JUAN	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF57	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
43	CC	1130635879	QUICENO JHON	230301	13	$1,232,700	$197,300	EPS005	13	$1,232,700	$49,400	CCF57	13	$1,232,700	$49,400	14-7	13	$1,232,700	$0	13	$0	$0
44	CC	1118292578	QUIÑONES JONATHAN	231001	1	$87,746	$14,100	EPS018	1	$87,746	$3,600	CCF57	1	$71,353	$2,900	14-7	1	$87,746	$0	1	$0	$0
45	CC	14605341	RAMOS VICTOR	231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
46	CC	1143933542	RENTERIA EDWAR	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
47	CC	1143933542	RENTERIA EDWAR	230201	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF57	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
48	CC	1109188452	REYES JUAN	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
49	CC	1109188452	REYES JUAN	25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF57	3	$175,091	$7,100	14-7	3	$175,091	$0	3	$0	$0
50	CC	16866551	RICAURTE JHOAN	25-14	3	$188,278	$30,200	EPS010	3	$188,278	$7,600	CCF57	3	$188,278	$7,600	14-7	3	$188,278	$0	3	$0	$0
51	CC	16461243	RIVERA ALEXANDER	230201	1	$65,822	$10,600	EPS012	1	$65,822	$2,700	CCF57	1	$65,822	$2,700	14-7	1	$65,822	$0	1	$0	$0
52	CC	1113538331	RODRIGUEZ JUAN	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
53	CC	1113538331	RODRIGUEZ JUAN	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
54	CC	1113538331	RODRIGUEZ JUAN	230301	1	$71,492	$11,500	EPS002	1	$71,492	$0	CCF57	1	$71,492	$0	14-7	1	$71,492	$0	1	$0	$0
55	CC	94279457	SEMANATE LUIS	25-14	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF57	1	$58,364	$2,400	14-7	1	$58,364	$0	1	$0	$0
56	CC	1130640180	TORRES YEINER	231001	1	$119,850	$19,200	EPS002	1	$119,850	$4,800	CCF57	1	$71,353	$2,900	14-7	1	$119,850	$0	1	$0	$0
57	CC	1130659054	URREGO CRISTIAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF57	2	$116,727	$4,700	14-7	2	$116,727	$0	2	$0	$0
58	CC	94410483	VALENCIA LUIS	25-14	1	$71,774	$11,500	EPS002	1	$71,774	$2,900	CCF57	1	$58,364	$2,400	14-7	1	$71,774	$0	1	$0	$0
59	CC	14702765	VARGAS EDWARD	230301	1	$125,104	$20,100	ESSC18	1	$125,104	$5,100	CCF57	1	$71,353	$2,900	14-7	1	$125,104	$0	1	$0	$0
60	CC	1006199201	VIVEROS ANDRES	230301	1	$58,364	$9,400	EPS002	1	$58,364	$0	CCF57	1	$58,364	$0	14-7	1	$58,364	$0	1	$0	$0
61	CC	1006199201	VIVEROS ANDRES	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF57	1	$191,623	$7,700	14-7	1	$58,364	$4,100	1	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)						**$1,895,316**	**$303,600**			**$1,895,316**	**$44,500**			**$1,895,317**	**$44,500**			**$1,895,316**	**$0**		**$0**	**$0**
62	CC	94231607	CARDENAS JOAN	230301	3	$214,475	$34,400	EPS037	3	$214,475	$0	CCF44	3	$214,476	$0	14-7	3	$214,475	$0	3	$0	$0
63	CC	94231607	CARDENAS JOAN	230301	8	$571,934	$91,600	EPS037	8	$571,934	$0	CCF44	8	$571,934	$0	14-7	8	$571,934	$0	8	$0	$0
64	CC	94231607	CARDENAS JOAN	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF44	4	$233,454	$9,400	14-7	4	$233,454	$0	4	$0	$0
65	CC	94231607	CARDENAS JOAN	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF44	8	$466,908	$18,700	14-7	8	$466,908	$0	8	$0	$0
66	CC	94231607	CARDENAS JOAN	230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF44	7	$408,545	$16,400	14-7	7	$408,545	$0	7	$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						**$1,137,563**	**$182,100**			**$1,137,563**	**$45,600**			**$1,137,563**	**$45,600**			**$1,137,563**	**$0**		**$0**	**$0**
67	CC	1061715420	CALDAS JAIME	230201	15	$1,137,563	$182,100	EPS037	15	$1,137,563	$45,600	CCF14	15	$1,137,563	$45,600	14-7	15	$1,137,563	$0	15	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (43 Afiliados)						**$121,889,731**	**$19,504,200**			**$121,889,731**	**$4,877,600**			**$121,889,731**	**$4,877,600**			**$121,889,731**	**$638,400**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$3,653,255**	**$584,600**			**$3,653,255**	**$146,200**			**$3,653,255**	**$146,200**			**$3,653,255**	**$19,100**		**$0**	**$0**
68	CC	41947633	GARZON MARA	230301	30	$3,653,255	$584,600	EPS005	30	$3,653,255	$146,200	CCF43	30	$3,653,255	$146,200	14-7	30	$3,653,255	$19,100	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$10,031,540**	**$1,605,100**			**$10,031,540**	**$401,400**			**$10,031,540**	**$401,400**			**$10,031,540**	**$52,500**		**$0**	**$0**
69	CC	1022977643	GARZON OSCAR	230301	30	$3,828,720	$612,600	EPS010	30	$3,828,720	$153,200	CCF24	30	$3,828,720	$153,200	14-7	30	$3,828,720	$20,000	30	$0	$0
70	CC	31584125	SANCHEZ LIZZETH	25-14	24	$3,763,680	$602,200	EPS010	24	$3,763,680	$150,600	CCF24	24	$3,763,680	$150,600	14-7	24	$3,763,680	$19,700	24	$0	$0
71	CC	1016104704	VILLADIEGO SANTIAGO	230301	30	$2,439,140	$390,300	EPS008	30	$2,439,140	$97,600	CCF24	30	$2,439,140	$97,600	14-7	30	$2,439,140	$12,800	30	$0	$0
Ciudad: CALI Depto: VALLE (37 Afiliados)						**$104,120,636**	**$16,661,000**			**$104,120,636**	**$4,166,600**			**$104,120,636**	**$4,166,600**			**$104,120,636**	**$545,400**		**$0**	**$0**
72	CC	1087048257	ANDRADE ANA	230301	30	$2,079,990	$332,800	EPS010	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
73	CC	10176152	APONTE TANSEE	25-14	30	$2,290,036	$366,500	EPS037	30	$2,290,036	$91,700	CCF57	30	$2,290,036	$91,700	14-7	30	$2,290,036	$12,000	30	$0	$0
74	CC	1114825135	ARAGON JOHANA	230301	30	$3,006,520	$481,100	EPS005	30	$3,006,520	$120,300	CCF57	30	$3,006,520	$120,300	14-7	30	$3,006,520	$15,700	30	$0	$0
75	CC	1118306861	BEDOYA YENNI	231001	30	$2,079,990	$332,800	EPS002	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
76	CC	79624287	CASTAÑO GUILLERMO	25-14	30	$6,535,854	$1,045,800	EPS005	30	$6,535,854	$261,500	CCF57	30	$6,535,854	$261,500	14-7	30	$6,535,854	$34,200	30	$0	$0
77	CC	1144136017	CASTILLO DANA	230201	27	$1,871,991	$299,600	EPS005	27	$1,871,991	$74,900	CCF57	27	$1,871,991	$74,900	14-7	27	$1,871,991	$9,800	27	$0	$0
78	CC	29973064	CHATE JOHANA	230301	30	$1,865,509	$298,500	EPS005	30	$1,865,509	$74,700	CCF57	30	$1,865,509	$74,700	14-7	30	$1,865,509	$9,800	30	$0	$0
79	CC	1109662629	CUADRADO VALENTINA	230301	30	$1,890,900	$302,600	EPS037	30	$1,890,900	$75,700	CCF57	30	$1,890,900	$75,700	14-7	30	$1,890,900	$9,900	30	$0	$0
80	CC	73155385	CUELLAR EDINSSON	25-14	30	$2,290,036	$366,500	EPS037	30	$2,290,036	$91,700	CCF57	30	$2,290,036	$91,700	14-7	30	$2,290,036	$12,000	30	$0	$0
81	CC	1006106076	DAZA DAVID	230201	30	$1,890,900	$302,600	EPS005	30	$1,890,900	$75,700	CCF57	30	$1,890,900	$75,700	14-7	30	$1,890,900	$9,900	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
82	CC	1151968548	DE LA CRUZ MARIA	230201	30	$2,818,530	$451,000	EPS010	30	$2,818,530	$112,800	CCF57	30	$2,818,530	$112,800	14-7	30	$2,818,530	$14,800	30	$0	$0
83	CC	6342490	FERNANDEZ ALEXI	25-14	30	$2,290,036	$366,500	EPS018	30	$2,290,036	$91,700	CCF57	30	$2,290,036	$91,700	14-7	30	$2,290,036	$12,000	30	$0	$0
84	CC	1118256246	GARCIA VALENTINA	230301	30	$1,890,900	$302,600	EPS018	30	$1,890,900	$75,700	CCF57	30	$1,890,900	$75,700	14-7	30	$1,890,900	$9,900	30	$0	$0
85	CC	6343306	GARZON GABRIEL	231001	30	$2,290,036	$366,500	EPS010	30	$2,290,036	$91,700	CCF57	30	$2,290,036	$91,700	14-7	30	$2,290,036	$12,000	30	$0	$0
86	CC	94513676	GUZMAN EDWIN	25-14	30	$3,567,979	$570,900	EPS018	30	$3,567,979	$142,800	CCF57	30	$3,567,979	$142,800	14-7	30	$3,567,979	$18,700	30	$0	$0
87	CC	1006536162	HOME YANINA	230301	30	$2,016,630	$322,700	EPS005	30	$2,016,630	$80,700	CCF57	30	$2,016,630	$80,700	14-7	30	$2,016,630	$10,600	30	$0	$0
88	CC	1144065549	JARAMILLO JULIANA	230301	28	$1,941,324	$310,700	EPS002	28	$1,941,324	$77,700	CCF57	28	$1,941,324	$77,700	14-7	28	$1,941,324	$10,200	28	$0	$0
89	CC	66919053	LOPEZ MARTHA	25-14	30	$4,704,598	$752,800	EPS037	30	$4,704,598	$188,200	CCF57	30	$4,704,598	$188,200	14-7	30	$4,704,598	$24,600	30	$0	$0
90	CC	1058788297	MARTINEZ EDINSON	230301	30	$2,016,672	$322,700	EPS037	30	$2,016,672	$80,700	CCF57	30	$2,016,672	$80,700	14-7	30	$2,016,672	$10,600	30	$0	$0
91	CC	1143855568	MERA JORHANY	230301	30	$3,889,140	$622,300	EPS005	30	$3,889,140	$155,600	CCF57	30	$3,889,140	$155,600	14-7	30	$3,889,140	$20,400	30	$0	$0
92	CC	1006100353	MINA DANIELA	230301	30	$2,079,990	$332,800	EPS010	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
93	CC	1010146312	MORALES HEIBERTH	230301	30	$2,183,990	$349,500	EPS037	30	$2,183,990	$87,400	CCF57	30	$2,183,990	$87,400	14-7	30	$2,183,990	$11,500	30	$0	$0
94	CC	1006361419	MORENO MARIA	25-14	30	$2,236,740	$357,900	EPS037	30	$2,236,740	$89,500	CCF57	30	$2,236,740	$89,500	14-7	30	$2,236,740	$11,700	30	$0	$0
95	CC	1143866335	OROZCO SEBASTIAN	231001	30	$3,270,896	$523,400	EPS005	30	$3,270,896	$130,900	CCF57	30	$3,270,896	$130,900	14-7	30	$3,270,896	$17,100	30	$0	$0
96	CC	1006098279	PUERTA JOSE	25-14	30	$3,501,870	$560,300	EPS005	30	$3,501,870	$140,100	CCF57	30	$3,501,870	$140,100	14-7	30	$3,501,870	$18,300	30	$0	$0
97	CC	66928752	QUINTANA PATRICIA	25-14	30	$5,612,736	$898,100	EPS037	30	$5,612,736	$224,600	CCF57	30	$5,612,736	$224,600	14-7	30	$5,612,736	$29,300	30	$0	$0
98	CC	1144142142	QUINTERO LINA	230301	30	$2,818,530	$451,000	EPS005	30	$2,818,530	$112,800	CCF57	30	$2,818,530	$112,800	14-7	30	$2,818,530	$14,800	30	$0	$0
99	CC	1114839137	RAMIREZ DANIEL	230301	30	$2,079,990	$332,800	EPS037	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
100	CC	1005868421	REINOSO JUAN	230301	30	$2,647,260	$423,600	EPS005	30	$2,647,260	$105,900	CCF57	30	$2,647,260	$105,900	14-7	30	$2,647,260	$13,900	30	$0	$0
101	CC	29113944	RODRIGUEZ ZULEIDA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$9,200	30	$0	$0
102	CC	1118301242	RONDEROS LEIDY	230301	30	$4,836,346	$773,900	EPS018	30	$4,836,346	$193,500	CCF57	30	$4,836,346	$193,500	14-7	30	$4,836,346	$25,300	30	$0	$0
103	CC	1144207990	SINISTERRA STEPHANIE	230201	30	$2,079,990	$332,800	EPS012	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
104	CC	1061753253	SOLARTE FRANYELINE	230301	30	$2,079,990	$332,800	EPS005	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
105	CC	1143876501	TORRES CAMILO	25-14	30	$2,202,898	$352,500	EPS037	30	$2,202,898	$88,200	CCF57	30	$2,202,898	$88,200	14-7	30	$2,202,898	$11,500	30	$0	$0
106	CC	66775305	TORRES CLAUDIA	25-14	30	$6,535,854	$1,045,800	EPS010	30	$6,535,854	$261,500	CCF57	30	$6,535,854	$261,500	14-7	30	$6,535,854	$34,200	30	$0	$0
107	CC	1144167438	TRUJILLO CARLOS	230301	30	$2,152,260	$344,400	EPS012	30	$2,152,260	$86,100	CCF57	30	$2,152,260	$86,100	14-7	30	$2,152,260	$11,300	30	$0	$0
108	CC	1143872014	VERNAZA CARLOS	25-14	30	$2,822,820	$451,700	EPS005	30	$2,822,820	$113,000	CCF57	30	$2,822,820	$113,000	14-7	30	$2,822,820	$14,800	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						**$4,084,300**	**$653,500**			**$4,084,300**	**$163,400**			**$4,084,300**	**$163,400**			**$4,084,300**	**$21,400**		**$0**	**$0**
109	CC	1086278662	CASTAÑEDA CAROLINA	230301	30	$2,004,310	$320,700	EPS010	30	$2,004,310	$80,200	CCF44	30	$2,004,310	$80,200	14-7	30	$2,004,310	$10,500	30	$0	$0
110	CC	55248207	MARQUEZ KAREN	230201	30	$2,079,990	$332,800	EPS005	30	$2,079,990	$83,200	CCF44	30	$2,079,990	$83,200	14-7	30	$2,079,990	$10,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados)						**$3,136,540**	**$501,900**			**$3,136,540**	**$125,500**			**$3,136,540**	**$125,500**			**$3,136,540**	**$76,500**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (1 Afiliados)						**$3,136,540**	**$501,900**			**$3,136,540**	**$125,500**			**$3,136,540**	**$125,500**			**$3,136,540**	**$76,500**		**$0**	**$0**
111	CC	1130587575	MURCIA MAURICIO	230201	30	$3,136,540	$501,900	EPS037	30	$3,136,540	$125,500	CCF57	30	$3,136,540	$125,500	14-7	30	$3,136,540	$76,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (72 Afiliados)						**$218,197,116**	**$35,304,600**			**$218,197,116**	**$8,730,900**			**$218,476,291**	**$8,742,100**			**$218,197,116**	**$9,494,900**		**$0**	**$0**
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)						**$7,467,630**	**$1,195,000**			**$7,467,630**	**$298,800**			**$7,467,630**	**$298,800**			**$7,467,630**	**$324,900**		**$0**	**$0**
112	CC	18493265	HERNANDEZ JOSE	25-14	30	$2,457,201	$393,200	EPS010	30	$2,457,201	$98,300	CCF43	30	$2,457,201	$98,300	14-7	30	$2,457,201	$106,900	30	$0	$0
113	CC	9727296	JARAMILLO JHON	230201	30	$2,865,679	$458,600	EPS037	30	$2,865,679	$114,700	CCF43	30	$2,865,679	$114,700	14-7	30	$2,865,679	$124,700	30	$0	$0
114	CC	94385507	VELASQUEZ JHON	25-14	30	$2,144,750	$343,200	EPS010	30	$2,144,750	$85,800	CCF43	30	$2,144,750	$85,800	14-7	30	$2,144,750	$93,300	30	$0	$0
Ciudad: CALI Depto: VALLE (59 Afiliados)						**$177,832,266**	**$28,765,000**			**$177,832,266**	**$7,116,000**			**$178,111,441**	**$7,127,200**			**$177,832,266**	**$7,738,400**		**$0**	**$0**
115	CC	16537112	BARREIRO NILSON	230201	24	$1,734,829	$277,600	EPS002	24	$1,734,829	$69,400	CCF57	24	$1,734,829	$69,400	14-7	24	$1,734,829	$75,500	24	$0	$0
116	CC	5534692	BASTIDAS EDILSON	25-14	30	$3,687,315	$590,000	EPS002	30	$3,687,315	$147,500	CCF57	30	$3,687,315	$147,500	14-7	30	$3,687,315	$160,400	30	$0	$0
117	CC	1000349316	CALVO FRANCISCO	230301	30	$4,957,518	$793,300	EPS005	30	$4,957,518	$198,400	CCF57	30	$4,957,518	$198,400	14-7	30	$4,957,518	$215,700	30	$0	$0
118	CC	1005831349	CAMACHO MILTON	230301	10	$714,917	$114,400	EPS002	10	$714,917	$28,600	CCF57	10	$714,917	$28,600	14-7	10	$714,917	$31,100	10	$0	$0
119	CC	1143943783	CAÑAVERAL PAOLA	230301	30	$3,337,313	$534,000	EPS010	30	$3,337,313	$133,500	CCF57	30	$3,337,313	$133,500	14-7	30	$3,337,313	$145,200	30	$0	$0
120	CC	1192762138	CARDONA LUZ	230301	30	$3,501,240	$560,200	EPS005	30	$3,501,240	$140,100	CCF57	30	$3,501,240	$140,100	14-7	30	$3,501,240	$152,400	30	$0	$0
121	CC	94263041	CARDONA ORLAND	25-14	25	$2,619,114	$419,100	EPS018	25	$2,619,114	$104,800	CCF57	25	$2,619,114	$104,800	14-7	25	$2,619,114	$114,000	25	$0	$0
122	CC	1012374445	CASAS SANDY	230301	30	$3,374,460	$540,000	EPS005	30	$3,374,460	$135,000	CCF57	30	$3,374,460	$135,000	14-7	30	$3,374,460	$146,800	30	$0	$0
123	CC	10497701	CASTAÑO MARLON	230301	30	$8,193,847	$1,393,100	EPS010	30	$8,193,847	$327,800	CCF57	30	$8,193,847	$327,800	14-7	30	$8,193,847	$356,500	30	$0	$0
124	CC	1143851932	CERON LINDA	230301	30	$4,744,988	$759,200	EPS002	30	$4,744,988	$189,800	CCF57	30	$4,744,988	$189,800	14-7	30	$4,744,988	$206,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
125	CC	94431306	CLAVIJO JHON	230301	12	$1,752,879	$280,500	EPS018	12	$1,752,879	$70,200	CCF57	12	$1,752,879	$70,200	14-7	12	$1,752,879	$76,300	12	$0	$0
126	CC	1144196597	CORTES JOAN	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF57	17	$992,180	$39,700	14-7	17	$992,180	$43,200	17	$0	$0
127	CC	6646877	CUERO WALTER	25-14	30	$2,289,496	$366,400	ESSC18	30	$2,289,496	$91,600	CCF57	30	$2,289,496	$91,600	14-7	30	$2,289,496	$99,600	30	$0	$0
128	CC	16457033	DIAZ ALEXANDER	230301	30	$2,322,180	$371,600	EPS018	30	$2,322,180	$92,900	CCF57	30	$2,322,180	$92,900	14-7	30	$2,322,180	$101,100	30	$0	$0
129	CC	1151953007	ECHEVERRI JANNY	230301	30	$3,506,356	$561,100	EPS018	30	$3,506,356	$140,300	CCF57	30	$3,506,356	$140,300	14-7	30	$3,506,356	$152,600	30	$0	$0
130	CC	1107509084	ELEJALDE JUAN	230301	27	$2,217,879	$354,900	EPS018	27	$2,217,879	$88,800	CCF57	27	$2,217,879	$88,800	14-7	27	$2,217,879	$96,500	27	$0	$0
131	CC	16794818	ESCOBAR ADOLFO	25-14	30	$2,817,177	$450,800	EPS012	30	$2,817,177	$112,700	CCF57	30	$2,817,177	$112,700	14-7	30	$2,817,177	$122,600	30	$0	$0
132	CC	14885333	FERIA PEDRO	230201	30	$2,819,128	$451,100	EPS018	30	$2,819,128	$112,800	CCF57	30	$2,819,128	$112,800	14-7	30	$2,819,128	$122,700	30	$0	$0
133	CC	1007178576	FLOREZ MANUEL	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF57	30	$2,102,616	$84,200	14-7	30	$1,750,905	$76,200	30	$0	$0
134	CC	94399164	FUENTES HUMBERTO	230301	30	$3,026,535	$484,300	EPS012	30	$3,026,535	$121,100	CCF57	30	$3,026,535	$121,100	14-7	30	$3,026,535	$131,700	30	$0	$0
135	CC	16283158	GONZALEZ ALVARO	25-14	29	$2,411,738	$385,900	EPS037	29	$2,411,738	$96,500	CCF57	29	$2,411,738	$96,500	14-7	29	$2,411,738	$105,000	29	$0	$0
136	CC	80135706	GONZALEZ JOSE	231001	30	$7,656,486	$1,301,700	EPS010	30	$7,656,486	$306,300	CCF57	30	$7,656,486	$306,300	14-7	30	$7,656,486	$333,100	30	$0	$0
137	CC	94459996	GONZALEZ LUIS	230201	26	$2,452,734	$392,500	EPS012	26	$2,452,734	$98,200	CCF57	26	$2,452,734	$98,200	14-7	26	$2,452,734	$106,700	26	$0	$0
138	CC	94517120	GUZMAN PEDRO	230201	30	$3,393,686	$543,000	EPS010	30	$3,393,686	$135,800	CCF57	30	$3,393,686	$135,800	14-7	30	$3,393,686	$147,700	30	$0	$0
139	CC	1130610608	HURTADO JOSE	230301	28	$2,054,394	$328,800	EPS002	28	$2,054,394	$82,200	CCF57	28	$2,054,394	$82,200	14-7	28	$2,054,394	$89,400	28	$0	$0
140	CC	1118306183	HURTADO MONICA	230301	30	$2,818,530	$451,000	EPS005	30	$2,818,530	$112,800	CCF57	30	$2,818,530	$112,800	14-7	30	$2,818,530	$122,700	30	$0	$0
141	CC	16849061	JAMAUCA CARLOS	230301	30	$2,336,844	$373,900	EPS037	30	$2,336,844	$93,500	CCF57	30	$2,336,844	$93,500	14-7	30	$2,336,844	$101,700	30	$0	$0
142	CC	66997120	JIMENEZ CLAUDIA	230201	15	$875,453	$140,100	EPS012	15	$875,453	$35,100	CCF57	15	$875,453	$35,100	14-7	15	$875,453	$38,100	15	$0	$0
143	CC	94455171	LUCUMI ALEXANDER	25-14	30	$2,935,628	$469,800	EPS002	30	$2,935,628	$117,500	CCF57	30	$2,935,628	$117,500	14-7	30	$2,935,628	$127,700	30	$0	$0
144	CC	1006035200	MARIN ANGIE	231001	30	$2,591,646	$414,700	EPS012	30	$2,591,646	$103,700	CCF57	30	$2,519,110	$100,800	14-7	30	$2,591,646	$112,800	30	$0	$0
145	CC	1143928636	MEJIA CESAR	230301	29	$1,859,672	$297,600	EPS010	29	$1,859,672	$74,400	CCF57	29	$1,859,672	$74,400	14-7	29	$1,859,672	$80,900	29	$0	$0
146	CC	14609005	MOLINA RONALD	25-14	30	$3,035,308	$485,700	EPS012	30	$3,035,308	$121,500	CCF57	30	$3,035,308	$121,500	14-7	30	$3,035,308	$132,100	30	$0	$0
147	CC	1113626629	MORA HAROLD	230301	30	$5,119,058	$819,100	EPS010	30	$5,119,058	$204,800	CCF57	30	$5,119,058	$204,800	14-7	30	$5,119,058	$222,700	30	$0	$0
148	CC	1143939958	MORENO JOSE	230301	30	$2,333,280	$373,400	EPS037	30	$2,333,280	$93,400	CCF57	30	$2,333,280	$93,400	14-7	30	$2,333,280	$101,500	30	$0	$0
149	CC	1107085649	MOSQUERA JUAN	230201	28	$1,952,326	$312,400	EPS012	28	$1,952,326	$78,100	CCF57	28	$1,952,326	$78,100	14-7	28	$1,952,326	$85,000	28	$0	$0
150	CC	1144025371	MUÑOZ DIANA	230301	30	$3,576,440	$572,300	EPS018	30	$3,576,440	$143,100	CCF57	30	$3,576,440	$143,100	14-7	30	$3,576,440	$155,600	30	$0	$0
151	CC	1143942214	MURILLO JHON	230301	29	$2,752,852	$440,500	EPS005	29	$2,752,852	$110,200	CCF57	29	$2,752,852	$110,200	14-7	29	$2,752,852	$119,800	29	$0	$0
152	CC	1007763313	NOVITEÑO CARLOS	230301	30	$2,725,516	$436,100	ESSC62	30	$2,725,516	$109,100	CCF57	30	$2,725,516	$109,100	14-7	30	$2,725,516	$118,600	30	$0	$0
153	CC	1114730901	OCAMPO JORGE	230301	30	$3,033,115	$485,300	EPS018	30	$3,033,115	$121,400	CCF57	30	$3,033,115	$121,400	14-7	30	$3,033,115	$132,000	30	$0	$0
154	CC	1111791994	OSMA DANIEL	230301	30	$1,773,653	$283,800	EPS037	30	$1,773,653	$71,000	CCF57	30	$1,773,653	$71,000	14-7	30	$1,773,653	$77,200	30	$0	$0
155	CC	1113622527	OSPINA JONATHAN	25-14	28	$3,027,104	$484,400	EPS010	28	$3,027,104	$121,100	CCF57	28	$3,027,104	$121,100	14-7	28	$3,027,104	$131,700	28	$0	$0
156	CC	1111738249	PAREDES JOSE	230301	28	$1,702,025	$272,400	EPS037	28	$1,702,025	$68,100	CCF57	28	$1,702,025	$68,100	14-7	28	$1,702,025	$74,100	28	$0	$0
157	CC	67030739	PATIÑO VIVIAN	230301	30	$3,297,753	$527,700	EPS037	30	$3,297,753	$132,000	CCF57	30	$3,297,753	$132,000	14-7	30	$3,297,753	$143,500	30	$0	$0
158	CC	94325254	PEREZ DIEGO	25-14	30	$3,264,166	$522,300	EPS018	30	$3,264,166	$130,600	CCF57	30	$3,264,166	$130,600	14-7	30	$3,264,166	$142,000	30	$0	$0
159	CC	14624369	QUINTERO RODOLFO	230301	30	$2,397,977	$383,700	EPS005	30	$2,397,977	$96,000	CCF57	30	$2,397,977	$96,000	14-7	30	$2,397,977	$104,400	30	$0	$0
160	CC	14605341	RAMOS VICTOR	231001	28	$2,732,201	$437,200	EPS037	28	$2,732,201	$109,300	CCF57	28	$2,732,201	$109,300	14-7	28	$2,732,201	$118,900	28	$0	$0
161	CC	16866551	RICAURTE JHOAN	25-14	27	$2,281,331	$365,100	EPS010	27	$2,281,331	$91,300	CCF57	27	$2,281,331	$91,300	14-7	27	$2,281,331	$99,300	27	$0	$0
162	CC	1143843009	RIOS JORGE	230201	30	$7,068,568	$1,201,800	EPS010	30	$7,068,568	$282,800	CCF57	30	$7,068,568	$282,800	14-7	30	$7,068,568	$307,500	30	$0	$0
163	CC	16461243	RIVERA ALEXANDER	230201	29	$2,034,167	$325,500	EPS012	29	$2,034,167	$81,400	CCF57	29	$2,034,167	$81,400	14-7	29	$2,034,167	$88,500	29	$0	$0
164	CC	1105361515	SALAZAR DAVID	230301	30	$2,366,905	$378,800	EPS037	30	$2,366,905	$94,700	CCF57	30	$2,366,905	$94,700	14-7	30	$2,366,905	$103,000	30	$0	$0
165	CC	1130665044	ULCUE JHON	230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$76,200	30	$0	$0
166	CC	1151945194	URREA FRANCISCO	230301	30	$3,377,981	$540,500	EPS012	30	$3,377,981	$135,200	CCF57	30	$3,377,981	$135,200	14-7	30	$3,377,981	$147,000	30	$0	$0
167	CC	1130659054	URREGO CRISTIAN	230301	28	$2,252,556	$360,500	EPS005	28	$2,252,556	$90,200	CCF57	28	$2,252,556	$90,200	14-7	28	$2,252,556	$98,000	28	$0	$0
168	CC	94524445	URRUTIA JAIME	230201	30	$2,400,413	$384,100	EPS002	30	$2,400,413	$96,100	CCF57	30	$2,400,413	$96,100	14-7	30	$2,400,413	$104,500	30	$0	$0
169	CC	1070920551	USMA ROVINSON	25-14	30	$2,705,919	$433,000	EPS010	30	$2,705,919	$108,300	CCF57	30	$2,705,919	$108,300	14-7	30	$2,705,919	$117,800	30	$0	$0
170	CC	94410483	VALENCIA LUIS	25-14	29	$2,233,172	$357,400	EPS002	29	$2,233,172	$89,400	CCF57	29	$2,233,172	$89,400	14-7	29	$2,233,172	$97,200	29	$0	$0
171	CC	1144163111	VALENCIA YEISON	230301	30	$3,741,662	$598,700	EPS005	30	$3,741,662	$149,700	CCF57	30	$3,741,662	$149,700	14-7	30	$3,741,662	$162,800	30	$0	$0
172	CC	1130590874	YUSTY JACOBO	230201	30	$7,950,000	$1,351,600	EPS010	30	$7,950,000	$318,000	CCF57	30	$7,950,000	$318,000	14-7	30	$7,950,000	$345,900	30	$0	$0
173	CC	75107130	ZAPATA DANIEL	231001	30	$3,198,846	$511,900	EPS010	30	$3,198,846	$128,000	CCF57	30	$3,198,846	$128,000	14-7	30	$3,198,846	$139,200	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (7 Afiliados)						**$26,635,767**	**$4,342,600**			**$26,635,767**	**$1,065,600**			**$26,635,767**	**$1,065,600**			**$26,635,767**	**$1,159,000**		**$0**	**$0**

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
174	CC	1148691078	BETANCUR ADRIAN	230201	30	$2,884,932	$461,600	EPS002	30	$2,884,932	$115,400	CCF44	30	$2,884,932	$115,400	14-7	30	$2,884,932	$125,500	30	$0	$0
175	CC	1007697256	GUZMAN YEFERSON	230301	30	$2,865,191	$458,500	EPS002	30	$2,865,191	$114,700	CCF44	30	$2,865,191	$114,700	14-7	30	$2,865,191	$124,700	30	$0	$0
176	CC	41915443	HERNANDEZ LUZ	25-14	30	$8,052,258	$1,369,000	EPS010	30	$8,052,258	$322,100	CCF44	30	$8,052,258	$322,100	14-7	30	$8,052,258	$350,300	30	$0	$0
177	CC	1070750855	MENDEZ LUIS	230301	30	$2,509,602	$401,600	EPS002	30	$2,509,602	$100,400	CCF44	30	$2,509,602	$100,400	14-7	30	$2,509,602	$109,200	30	$0	$0
178	CC	42154645	SAAVEDRA LUZ	230201	30	$4,858,815	$777,500	EPS037	30	$4,858,815	$194,400	CCF44	30	$4,858,815	$194,400	14-7	30	$4,858,815	$211,400	30	$0	$0
179	CC	80093333	SANDOVAL CARLOS	230301	30	$2,407,482	$385,200	EPS005	30	$2,407,482	$96,300	CCF44	30	$2,407,482	$96,300	14-7	30	$2,407,482	$104,800	30	$0	$0
180	CC	6405481	VELASCO YONNY	230301	30	$3,057,487	$489,200	EPS037	30	$3,057,487	$122,300	CCF44	30	$3,057,487	$122,300	14-7	30	$3,057,487	$133,100	30	$0	$0
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$6,261,453**	**$1,002,000**			**$6,261,453**	**$250,500**			**$6,261,453**	**$250,500**			**$6,261,453**	**$272,600**		**$0**	**$0**
181	CC	1061716190	AGUIRRE LEIDER	230201	30	$2,439,410	$390,400	EPS005	30	$2,439,410	$97,600	CCF14	30	$2,439,410	$97,600	14-7	30	$2,439,410	$106,200	30	$0	$0
182	CC	1061715420	CALDAS JAIME	230201	15	$1,072,375	$171,600	EPS037	15	$1,072,375	$42,900	CCF14	15	$1,072,375	$42,900	14-7	15	$1,072,375	$46,700	15	$0	$0
183	CC	76325312	ZUÑIGA ALEXANDER	230301	30	$2,749,668	$440,000	EPS037	30	$2,749,668	$110,000	CCF14	30	$2,749,668	$110,000	14-7	30	$2,749,668	$119,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (85 Afiliados)						**$200,540,086**	**$32,090,300**			**$204,041,896**	**$8,463,600**			**$200,887,126**	**$8,039,700**			**$204,041,896**	**$14,205,500**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (85 Afiliados)						**$200,540,086**	**$32,090,300**			**$204,041,896**	**$8,463,600**			**$200,887,126**	**$8,039,700**			**$204,041,896**	**$14,205,500**		**$0**	**$0**
184	CC	94379880	AGUIRRE CARLOS	25-14	27	$1,575,815	$252,200	EPS012	27	$1,575,815	$63,100	CCF57	27	$1,575,815	$63,100	14-7	27	$1,575,815	$109,700	27	$0	$0
185	CC	1143860229	ANDRADE CLAUDIA	230301	30	$2,107,835	$337,300	EPS005	30	$2,107,835	$84,400	CCF57	30	$2,107,835	$84,400	14-7	30	$2,107,835	$146,800	30	$0	$0
186	CC	1006189712	ANGULO DAGOBERTO	230301	29	$2,218,780	$355,100	EPS018	29	$2,218,780	$88,800	CCF57	29	$2,218,780	$88,800	14-7	29	$2,218,780	$154,500	29	$0	$0
187	CC	1111774224	ANGULO WILBER	230301	30	$1,890,380	$302,500	ESSC18	30	$1,890,380	$75,700	CCF57	30	$1,890,380	$75,700	14-7	30	$1,890,380	$131,600	30	$0	$0
188	CC	1118302210	AROCA LEDERMAN	230301	30	$2,011,752	$321,900	EPS002	30	$2,011,752	$80,500	CCF57	30	$2,011,752	$80,500	14-7	30	$2,011,752	$140,100	30	$0	$0
189	CC	1005867589	ARRECHEA GIBER	230301	30	$3,560,750	$569,800	EPS010	30	$3,560,750	$142,500	CCF57	30	$3,560,750	$142,500	14-7	30	$3,560,750	$247,900	30	$0	$0
190	CC	1000687352	BARBOSA JUAN	230201	30	$2,130,532	$340,900	EPS002	30	$2,130,532	$85,300	CCF57	30	$2,130,532	$85,300	14-7	30	$2,130,532	$148,300	30	$0	$0
191	CC	1143933034	BARRETO FABIO	230301	22	$1,321,137	$211,400	EPS005	22	$1,321,137	$52,900	CCF57	22	$1,321,137	$52,900	14-7	22	$1,321,137	$92,000	22	$0	$0
192	CC	1143995572	BASTIDAS KEVIN	230301	30	$3,088,965	$494,300	EPS037	30	$3,088,965	$123,600	CCF57	30	$3,088,965	$123,600	14-7	30	$3,088,965	$215,000	30	$0	$0
193	CC	1087186417	BENAVIDES ALBERTO	230201	30	$2,366,705	$378,700	EPS037	30	$2,366,705	$94,700	CCF57	30	$2,366,705	$94,700	14-7	30	$2,366,705	$164,800	30	$0	$0
194	CC	1002861965	BOLAÑOS JENINSON	230301	28	$3,136,343	$501,900	EPS005	28	$3,136,343	$125,500	CCF57	28	$3,136,343	$125,500	14-7	28	$3,136,343	$218,300	28	$0	$0
195	CC	94298206	CAICEDO DIOMAR	25-14	30	$2,072,639	$331,700	EPS018	30	$2,072,639	$83,000	CCF57	30	$2,072,639	$83,000	14-7	30	$2,072,639	$144,300	30	$0	$0
196	CC	1002982144	CAICEDO DIOMEDES	230201	30	$2,425,400	$388,100	EPS012	30	$2,425,400	$97,100	CCF57	30	$2,425,400	$97,100	14-7	30	$2,425,400	$168,900	30	$0	$0
197	CC	1144189064	CAMACHO DAVID	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
198	CC	14607454	CAMPAZ EMERSON	230201	30	$3,668,305	$587,000	EPS018	30	$3,668,305	$146,800	CCF57	30	$3,668,305	$146,800	14-7	30	$3,668,305	$255,400	30	$0	$0
199	CC	1139774019	CARABALI JOHN	25-14	28	$2,503,368	$400,600	EPS005	28	$2,503,368	$100,200	CCF57	28	$2,503,368	$100,200	14-7	28	$2,503,368	$174,300	28	$0	$0
200	CC	94380188	CARREÑO DANIEL	230201	30	$2,277,640	$364,500	EPS012	30	$2,277,640	$91,200	CCF57	30	$2,277,640	$91,200	14-7	30	$2,277,640	$158,600	30	$0	$0
201	CC	1002834542	CHACON HECTOR	231001	30	$2,267,420	$362,800	EPS037	30	$2,267,420	$90,700	CCF57	30	$2,267,420	$90,700	14-7	30	$2,267,420	$157,900	30	$0	$0
202	CC	1005862915	COPETE EDWIN	230301	30	$1,987,674	$318,100	ESSC24	30	$1,987,674	$79,600	CCF57	30	$1,987,674	$79,600	14-7	30	$1,987,674	$138,400	30	$0	$0
203	CC	1006962087	DAGUA FABIAN	230201	30	$2,079,990	$332,800	EPS005	30	$2,079,990	$83,200	CCF57	30	$2,079,990	$83,200	14-7	30	$2,079,990	$144,800	30	$0	$0
204	CC	1108252236	FEIJOO JUAN	230301	26	$2,146,358	$343,500	EPS012	26	$2,146,358	$85,900	CCF57	26	$2,146,358	$85,900	14-7	26	$2,146,358	$149,400	26	$0	$0
205	CC	73209512	FORERO JOHAN	25-14	30	$6,535,854	$1,045,800	EPS037	30	$6,535,854	$261,500	CCF57	30	$6,535,854	$261,500	14-7	30	$6,535,854	$454,900	30	$0	$0
206	CC	16490108	GAMBOA JOSE	230301	30	$1,756,674	$281,100	EPS037	30	$1,756,674	$70,300	CCF57	30	$1,756,674	$70,300	14-7	30	$1,756,674	$122,300	30	$0	$0
207	CC	1061793194	GAMBOA YEYSON	230301	29	$2,126,567	$340,300	EPS037	29	$2,126,567	$85,100	CCF57	29	$2,126,567	$85,100	14-7	29	$2,126,567	$148,100	29	$0	$0
208	CC	1151966919	GARCIA STEFANY	230201	30	$3,501,870	$560,300	EPS005	30	$3,501,870	$140,100	CCF57	30	$3,501,870	$140,100	14-7	30	$3,501,870	$243,800	30	$0	$0
209	CC	67017786	GARZON GLORIA	25-14	30	$3,502,688	$560,500	EPS005	30	$3,502,688	$140,200	CCF57	30	$3,502,688	$140,200	14-7	30	$3,502,688	$243,800	30	$0	$0
210	CC	1143930270	GONZALEZ JHON	230301	30	$1,997,204	$319,600	EPS037	30	$1,997,204	$79,900	CCF57	30	$1,997,204	$79,900	14-7	30	$1,997,204	$139,100	30	$0	$0
211	CC	16539000	GONZALEZ MAIBER	230301	30	$2,140,600	$342,500	EPS018	30	$2,140,600	$85,700	CCF57	30	$2,140,600	$85,700	14-7	30	$2,140,600	$149,000	30	$0	$0
212	CC	1111541633	GUTIERREZ JULIAN	230301	25	$2,168,561	$347,000	ESSC18	25	$2,168,561	$86,800	CCF57	25	$2,297,815	$92,000	14-7	25	$2,168,561	$151,000	25	$0	$0
213	CC	1077645516	IBARGUEN YIRSON	230301	30	$2,042,688	$326,900	EPS018	30	$2,042,688	$81,800	CCF57	30	$2,042,688	$81,800	14-7	30	$2,042,688	$142,200	30	$0	$0
214	CC	1058667828	IMBACHI JHOJAN	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
215	TI	1104807616	ISAZA JERY		0	$0	$0	ESSC18	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$121,900	0	$0	$0
216	CC	1007011225	JIMENEZ YOINER	25-14	30	$3,251,864	$520,300	ESSC24	30	$3,251,864	$130,100	CCF57	30	$3,251,864	$130,100	14-7	30	$3,251,864	$226,400	30	$0	$0
217	CC	1151960556	JOAQUI JHON	230201	30	$2,329,920	$372,800	EPS002	30	$2,329,920	$93,200	CCF57	30	$2,329,920	$93,200	14-7	30	$2,329,920	$162,200	30	$0	$0
218	CC	80120268	JOAQUIN POLO	25-14	29	$3,418,136	$547,000	EPS018	29	$3,418,136	$136,800	CCF57	29	$3,418,136	$136,800	14-7	29	$3,418,136	$238,000	29	$0	$0
219	CC	16934538	LASPRILLA MAURICIO	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,968,692	$78,800	14-7	30	$1,750,905	$121,900	30	$0	$0

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EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
220	CC	1143983073	LEDESMA JOHAN	230301	30	$2,059,701	$329,600	ESSC18	30	$2,059,701	$82,400	CCF57	30	$2,059,701	$82,400	14-7	30	$2,059,701	$143,400	30	$0	$0
221	CC	1193327782	LUCUMI DIEGO	230301	7	$408,545	$65,400	EPS010	7	$408,545	$16,400	CCF57	7	$408,545	$16,400	14-7	7	$408,545	$28,500	7	$0	$0
222	CC	1144210747	MARIN JUAN	230301	30	$1,750,905	$280,200	EPS012	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
223	CC	1109115779	MARTINEZ JUAN	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
224	CC	76331227	MENESES JUAN	230301	30	$4,483,800	$717,500	EPS005	30	$4,483,800	$179,400	CCF57	30	$4,483,800	$179,400	14-7	30	$4,483,800	$312,100	30	$0	$0
225	CC	1148688957	MICOLTA YERMAN	230201	30	$1,860,335	$297,700	EPS041	30	$1,860,335	$74,500	CCF57	30	$1,860,335	$74,500	14-7	30	$1,860,335	$129,500	30	$0	$0
226	CC	1087211134	MINDINEROS WADER	230301	30	$1,977,327	$316,400	ESSC18	30	$1,977,327	$79,100	CCF57	30	$1,977,327	$79,100	14-7	30	$1,977,327	$137,700	30	$0	$0
227	CC	94415748	MONDRAGON GUILLERMO	25-14	30	$3,715,883	$594,600	EPS005	30	$3,715,883	$148,700	CCF57	30	$3,715,883	$148,700	14-7	30	$3,715,883	$258,700	30	$0	$0
228	CC	1118298844	MONTES LADY	25-14	30	$2,458,280	$393,400	EPS005	30	$2,458,280	$98,400	CCF57	30	$2,458,280	$98,400	14-7	30	$2,458,280	$171,100	30	$0	$0
229	CC	1107536244	MONTOYA MANUEL	230201	29	$1,893,060	$302,900	EPS010	29	$1,893,060	$75,800	CCF57	29	$1,893,060	$75,800	14-7	29	$1,893,060	$131,800	29	$0	$0
230	CC	1113665599	MUNERA DIANA	230301	30	$2,975,738	$476,200	EPS005	30	$2,975,738	$119,100	CCF57	30	$2,975,738	$119,100	14-7	30	$2,975,738	$207,200	30	$0	$0
231	CC	1005828676	NAVIA LUIS	230301	30	$2,124,961	$340,000	EPS018	30	$2,124,961	$85,000	CCF57	30	$2,124,961	$85,000	14-7	30	$2,124,961	$147,900	30	$0	$0
232	CC	1111762623	NOVITEÑO NELSON	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
233	CC	29680983	NUÑEZ ADRIANA	25-14	29	$3,809,519	$609,600	EPS037	29	$3,809,519	$152,400	CCF57	29	$3,809,519	$152,400	14-7	29	$3,809,519	$265,200	29	$0	$0
234	CC	1193131384	OBANDO DARLINSON	230201	30	$1,948,677	$311,800	EPS037	30	$1,948,677	$78,000	CCF57	30	$1,948,677	$78,000	14-7	30	$1,948,677	$135,700	30	$0	$0
235	CC	1085547148	OBANDO JHOAN	25-14	30	$2,163,362	$346,200	ESSC18	30	$2,163,362	$86,600	CCF57	30	$2,163,362	$86,600	14-7	30	$2,163,362	$150,600	30	$0	$0
236	CC	1007509267	OBANDO JHON	230301	30	$1,865,509	$298,500	EPS018	30	$1,865,509	$74,700	CCF57	30	$1,865,509	$74,700	14-7	30	$1,865,509	$129,900	30	$0	$0
237	CC	1003153737	OCORO JHAN	230301	29	$2,313,913	$370,300	EPS002	29	$2,313,913	$92,600	CCF57	29	$2,313,913	$92,600	14-7	29	$2,313,913	$161,100	29	$0	$0
238	CC	1007735712	OLANO JHON	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF57	11	$641,998	$25,700	14-7	11	$641,999	$44,700	11	$0	$0
239	CC	1149186450	ORDOÑEZ LUIS	231001	30	$2,517,467	$402,800	EPS037	30	$2,517,467	$100,700	CCF57	30	$2,517,467	$100,700	14-7	30	$2,517,467	$175,300	30	$0	$0
240	CC	1059448750	OROBIO CARLOS	231001	27	$2,484,693	$397,600	EPS041	27	$2,484,693	$99,400	CCF57	27	$2,484,693	$99,400	14-7	27	$2,484,693	$173,000	27	$0	$0
241	CC	1234194414	ORTIZ BRAYIAN	230301	30	$1,947,284	$311,600	EPS012	30	$1,947,284	$77,900	CCF57	30	$1,947,284	$77,900	14-7	30	$1,947,284	$135,600	30	$0	$0
242	CC	6107545	ORTIZ JIMMY	230301	30	$2,952,231	$472,400	EPS012	30	$2,952,231	$118,100	CCF57	30	$2,952,231	$118,100	14-7	30	$2,952,231	$205,500	30	$0	$0
243	CC	16288131	ORTIZ WILSON	230301	29	$3,015,566	$482,500	EPS012	29	$3,015,566	$120,700	CCF57	29	$3,015,566	$120,700	14-7	29	$3,015,566	$209,900	29	$0	$0
244	CC	1118302672	OSORIO JERSON	230301	28	$3,549,588	$568,000	EPS018	28	$3,549,588	$142,000	CCF57	28	$3,549,588	$142,000	14-7	28	$3,549,588	$247,100	28	$0	$0
245	CC	1085662766	PALADINEZ IVAN	230301	30	$3,707,880	$593,300	EPS005	30	$3,707,880	$148,400	CCF57	30	$3,707,880	$148,400	14-7	30	$3,707,880	$258,100	30	$0	$0
246	CC	1111661031	PRECIADO JUAN	230301	29	$1,831,817	$293,100	EPS002	29	$1,831,817	$73,300	CCF57	29	$1,831,817	$73,300	14-7	29	$1,831,817	$127,500	29	$0	$0
247	CC	1130635879	QUICENO JHON	230301	17	$1,727,030	$276,400	EPS005	17	$1,727,030	$69,100	CCF57	17	$1,727,030	$69,100	14-7	17	$1,727,030	$120,300	17	$0	$0
248	CC	1118292578	QUIÑONES JONATHAN	231001	29	$2,778,807	$444,700	EPS018	29	$2,778,807	$111,200	CCF57	29	$2,778,807	$111,200	14-7	29	$2,778,807	$193,500	29	$0	$0
249	CC	1006052995	QUINTERO ALEXANDER	230301	30	$1,858,860	$297,500	EPS010	30	$1,858,860	$74,400	CCF57	30	$1,858,860	$74,400	14-7	30	$1,858,860	$129,400	30	$0	$0
250	CC	1143933542	RENTERIA EDWAR	230201	28	$2,056,383	$329,100	EPS002	28	$2,056,383	$82,300	CCF57	28	$2,056,383	$82,300	14-7	28	$2,056,383	$143,200	28	$0	$0
251	CC	1109188452	REYES JUAN	25-14	24	$1,440,517	$230,500	EPS037	24	$1,440,517	$57,700	CCF57	24	$1,440,517	$57,700	14-7	24	$1,440,517	$100,300	24	$0	$0
252	CC	1143984222	RIVAS CARLOS	230201	30	$1,890,380	$302,500	EPS002	30	$1,890,380	$75,700	CCF57	30	$1,890,380	$75,700	14-7	30	$1,890,380	$131,600	30	$0	$0
253	CC	1113538331	RODRIGUEZ JUAN	230301	21	$1,933,017	$309,300	EPS002	21	$1,933,017	$77,400	CCF57	21	$1,933,017	$77,400	14-7	21	$1,933,017	$134,600	21	$0	$0
254	CC	1144080697	RODRIGUEZ RUBEN	230301	30	$1,962,405	$314,000	EPS037	30	$1,962,405	$78,500	CCF57	30	$1,962,405	$78,500	14-7	30	$1,962,405	$136,600	30	$0	$0
255	CC	1113526952	ROJAS HERNANDO	230301	30	$2,290,491	$366,500	EPS002	30	$2,290,491	$91,700	CCF57	30	$2,290,491	$91,700	14-7	30	$2,290,491	$159,500	30	$0	$0
256	CC	16884173	ROJAS JAIME	230201	30	$2,938,039	$470,100	EPS037	30	$2,938,039	$117,600	CCF57	30	$2,938,039	$117,600	14-7	30	$2,938,039	$204,500	30	$0	$0
257	CC	1118072572	ROJAS MARLON	230301	30	$2,730,579	$436,900	EPS037	30	$2,730,579	$109,300	CCF57	30	$2,730,579	$109,300	14-7	30	$2,730,579	$190,100	30	$0	$0
258	CC	1107098819	ROMERO JUAN	230301	30	$2,313,979	$370,300	EPS037	30	$2,313,979	$92,600	CCF57	30	$2,313,979	$92,600	14-7	30	$2,313,979	$161,100	30	$0	$0
259	CC	1113658573	SAA LUIS	230201	30	$2,473,084	$395,700	EPS010	30	$2,473,084	$99,000	CCF57	30	$2,473,084	$99,000	14-7	30	$2,473,084	$172,200	30	$0	$0
260	CC	94279457	SEMANATE LUIS	25-14	29	$3,407,346	$545,200	EPS018	29	$3,407,346	$136,300	CCF57	29	$3,407,346	$136,300	14-7	29	$3,407,346	$237,200	29	$0	$0
261	CC	1006536513	SINISTERRA HEMERSON	230301	30	$1,890,181	$302,500	ESSC62	30	$1,890,181	$75,700	CCF57	30	$1,890,181	$75,700	14-7	30	$1,890,181	$131,600	30	$0	$0
262	CC	1113677206	SOLIS MAYRA	25-14	30	$3,806,460	$609,100	EPS037	30	$3,806,460	$152,300	CCF57	30	$3,806,460	$152,300	14-7	30	$3,806,460	$265,000	30	$0	$0
263	CC	1113651302	SUAZA KEVIN	231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF57	30	$1,750,905	$70,100	14-7	30	$1,750,905	$121,900	30	$0	$0
264	CC	1130640180	TORRES YEINER	231001	29	$3,147,089	$503,600	EPS002	29	$3,147,089	$125,900	CCF57	29	$3,147,089	$125,900	14-7	29	$3,147,089	$219,100	29	$0	$0
265	CC	1114121106	TRIVIÑO PAULA	230301	30	$3,304,546	$528,800	EPS018	30	$3,304,546	$132,200	CCF57	30	$3,304,546	$132,200	14-7	30	$3,304,546	$230,000	30	$0	$0
266	CC	1113629952	TROCHEZ JONNY	230301	11	$827,107	$132,400	EPS005	11	$827,107	$33,100	CCF57	11	$827,107	$33,100	14-7	11	$827,107	$57,600	11	$0	$0
267	CC	14702765	VARGAS EDWARD	230301	29	$3,189,902	$510,400	ESSC18	29	$3,189,902	$127,600	CCF57	29	$3,189,902	$127,600	14-7	29	$3,189,902	$222,100	29	$0	$0
268	CC	1113621030	VASQUEZ MARLYN		0	$0	$0	EPS012	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	$121,900	0	$0	$0

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Resumen General de Pago

Total	**Afiliados(203)**	$556,795,891	$89,489,800			$560,297,701	$22,651,700			$556,945,466	$22,220,000			$560,297,701	$24,419,400		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				201	$89,489,800	$0	$0	$89,489,800
COLFONDOS	231001	800,227,940	6	13	$6,364,700	$0	$0	$6,364,700
COLPENSIONES	25-14	900,336,004	7	46	$23,600,900	$0	$0	$23,600,900
PORVENIR	230301	800,224,808	8	103	$42,538,300	$0	$0	$42,538,300
PROTECCION	230201	800,229,739	0	39	$16,985,900	$0	$0	$16,985,900
ARL (ADMINISTRADORAS: 1)				203	$24,419,400	$0	$0	$24,419,400
SEGUROS BOLIVAR	14-7	860,002,503	2	203	$24,419,400	$0	$0	$24,419,400
CCF (ADMINISTRADORAS: 5)				201	$22,220,000	$0	$0	$22,220,000
COMFACAUCA	CCF14	891,500,182	0	3	$296,100	$0	$0	$296,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	10	$1,273,500	$0	$0	$1,273,500
COMFANDI	CCF57	890,303,208	5	181	$19,804,000	$0	$0	$19,804,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$445,000	$0	$0	$445,000
COMPENSAR	CCF24	860,066,942	7	3	$401,400	$0	$0	$401,400
EPS (ADMINISTRADORAS: 11)				203	$22,651,700	$0	$0	$22,651,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$184,800	$0	$0	$184,800
COMFENALCO VALLE	EPS012	890,303,093	5	20	$2,063,500	$0	$0	$2,063,500
COMPENSAR	EPS008	860,066,942	7	1	$97,600	$0	$0	$97,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$420,000	$0	$0	$420,000
EMSSANAR	ESSC18	901,021,565	8	8	$860,900	$0	$0	$860,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$4,233,800	$0	$0	$4,233,800
NUEVA E.P.S.	EPS037	900,156,264	2	46	$4,716,000	$0	$0	$4,716,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$252,300	$0	$0	$252,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$2,860,500	$0	$0	$2,860,500
SALUD TOTAL	EPS002	800,130,907	4	25	$2,309,400	$0	$0	$2,309,400
SANITAS	EPS005	800,251,440	6	40	$4,652,900	$0	$0	$4,652,900
TOTAL				**203**	**$158,780,900**	**$0**	**$0**	**$158,780,900**

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805007083	3	R H S A S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 24 NO 13-387	YUMBO-VALLE	6665121	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	398348201	9505882358	E	2026/06/22	2026/06/17	BANCO DAVIVIENDA	0	$158,780,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: PRINCIPAL (203 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(47 Afiliados)																																		
Ciudad: CALI Depto: VALLE(45 Afiliados)																																		
1	CC	94379880	AGUIRRE RENDON CARLOS ARIEL	Dependiente	15	No	No																	X	2026/05/01	2026/05/02								
2	CC	94379880	AGUIRRE RENDON CARLOS ARIEL	Dependiente	7	No	No																											
3	CC	1006189712	ANGULO ESPINOSA DAGOBERTO	Dependiente	7	No	No																							L	2026/05/16	2026/05/16		
4	CC	16537112	BARREIRO SAYA NILSON JAMES	Dependiente	37	No	No																	X	2026/05/16	2026/05/20								
5	CC	16537112	BARREIRO SAYA NILSON JAMES	Dependiente	7	No	No																							L	2026/05/04	2026/05/04		
6	CC	1002861965	BOLAÑOS RENGIFO JENINSON DAVID	Dependiente	15	No	No																	X	2026/05/17	2026/05/18								
7	CC	1139774019	CARABALI ESCOBAR JOHN JAIRO	Dependiente	7	No	No																							L	2026/05/09	2026/05/09		
8	CC	1139774019	CARABALI ESCOBAR JOHN JAIRO	Dependiente	7	No	No																							L	2026/05/01	2026/05/01		
9	CC	94263041	CARDONA RESTREPO ORLAND NORVEY	Dependiente	37	No	No																							L	2026/05/01	2026/05/05		
10	CC	1144136017	CASTILLO CUERO DANA PAMELA	Dependiente	22	No	No																	X	2026/05/16	2026/05/18								
11	CC	94431306	CLAVIJO RENDON JHON FERNANDO	Dependiente	15	No	No																	X	2026/05/01	2026/05/02								
12	CC	1107509084	ELEJALDE CALDERON JUAN DAVID	Dependiente	7	No	No																							L	2026/05/12	2026/05/12		
13	CC	1107509084	ELEJALDE CALDERON JUAN DAVID	Dependiente	7	No	No																							L	2026/05/11	2026/05/11		
14	CC	1107509084	ELEJALDE CALDERON JUAN DAVID	Dependiente	7	No	No													X	2026/05/14	2026/05/14												
15	CC	1108252236	FEIJOO RODRIGUEZ JUAN DAVID	Dependiente	15	No	No																	X	2026/05/20	2026/05/21								
16	CC	1108252236	FEIJOO RODRIGUEZ JUAN DAVID	Dependiente	7	No	No																	X	2026/05/22	2026/05/22								
17	CC	1108252236	FEIJOO RODRIGUEZ JUAN DAVID	Dependiente	7	No	No													X	2026/05/09	2026/05/09												
18	CC	1061793194	GAMBOA ZAPATA YEYSON DAVID	Dependiente	7	No	No																							L	2026/05/09	2026/05/09		
19	CC	94459996	GONZALEZ LUIS FERNANDO	Dependiente	29	No	No													X	2026/05/07	2026/05/10												
20	CC	16283158	GONZALEZ MORALES ALVARO DE JESUS	Dependiente	7	No	No																							L	2026/05/04	2026/05/04		
21	CC	1111541633	GUTIERREZ ARAGON JULIAN ARCESIO	Dependiente	22	No	No																	X	2026/05/03	2026/05/05								
22	CC	1130610608	HURTADO CARABALI JOSE REINEL	Dependiente	15	No	No																	X	2026/05/01	2026/05/02								
23	CC	1144065549	JARAMILLO HERRERA JULIANA ANDREA	Dependiente	15	No	No																							L	2026/05/04	2026/05/05		
24	CC	66997120	JIMENEZ ALVAREZ CLAUDIA MILENA	Dependiente	110	No	No																	X	2026/05/16	2026/05/31								
25	CC	80120268	JOAQUIN HOYOS POLO	Dependiente	7	No	No																							L	2026/05/09	2026/05/09		

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$89,489,800						$22,651,700	
																				$2,088,800						$454,100	
																				$1,603,100						$364,000	
						$2,140,600	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		COMFENALCO VALLE	2	$116,727	4%	$4,700	
		X	2026/05/16	2026/05/16		$2,140,600	No	Fijo	COLPENSIONES	1	$72,361	16%	SIN RIESGO	$11,600	$0	$0	$0	$0	$0	$11,600		COMFENALCO VALLE	1	$72,361	4%	$2,900	
						$1,750,905	No	Fijo	PORVENIR	1	$81,935	16%	SIN RIESGO	$13,200	$0	$0	$0	$0	$0	$13,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$81,935	4%	$3,300	
						$1,750,905	No	Fijo	PROTECCION	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		SALUD TOTAL	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PROTECCION	1	$61,264	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SALUD TOTAL	1	$61,264	4%	$2,500	
						$2,140,600	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$2,140,600	No	Fijo	COLPENSIONES	1	$90,833	16%	SIN RIESGO	$14,600	$0	$0	$0	$0	$0	$14,600		SANITAS	1	$90,833	4%	$3,700	
						$2,140,600	No	Fijo	COLPENSIONES	1	$76,464	16%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SANITAS	1	$76,464	4%	$3,100	
						$2,144,750	No	Fijo	COLPENSIONES	5	$499,711	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	5	$499,711	4%	$20,000	
						$2,079,990	No	Fijo	PROTECCION	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		SANITAS	3	$175,091	4%	$7,100	
						$2,144,750	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	1	$73,034	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$73,034	4%	$3,000	
						$1,750,905	No	Fijo	PORVENIR	1	$73,034	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$73,034	4%	$3,000	
						$1,750,905	No	Fijo	PORVENIR	1	$73,034	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$73,034	0%	$0	
						$2,140,600	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		COMFENALCO VALLE	2	$116,727	4%	$4,700	
						$2,140,600	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		COMFENALCO VALLE	1	$58,364	4%	$2,400	
						$2,140,600	No	Fijo	PORVENIR	1	$98,274	16%	SIN RIESGO	$15,800	$0	$0	$0	$0	$0	$15,800		COMFENALCO VALLE	1	$98,274	0%	$0	
						$1,750,905	No	Fijo	PORVENIR	1	$81,424	16%	SIN RIESGO	$13,100	$0	$0	$0	$0	$0	$13,100		NUEVA E.P.S.	1	$81,424	4%	$3,300	
						$2,144,750	No	Fijo	PROTECCION	4	$477,565	16%	SIN RIESGO	$76,500	$0	$0	$0	$0	$0	$76,500		COMFENALCO VALLE	4	$477,565	0%	$0	
						$2,144,750	No	Fijo	COLPENSIONES	1	$119,379	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		NUEVA E.P.S.	1	$119,379	4%	$4,800	
						$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		EMSSANAR	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$2,079,990	No	Fijo	PORVENIR	2	$138,666	16%	SIN RIESGO	$22,200	$0	$0	$0	$0	$0	$22,200		SALUD TOTAL	2	$138,666	4%	$5,600	
						$1,750,905	No	Fijo	PROTECCION	15	$933,816	16%	SIN RIESGO	$149,500	$0	$0	$0	$0	$0	$149,500		COMFENALCO VALLE	15	$933,816	4%	$37,400	
						$2,144,750	No	Fijo	COLPENSIONES	1	$71,492	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$71,492	4%	$2,900	

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
	$22,651,700						$22,220,000						$24,419,400				$0		$0		$0		$0	
	$454,100						$435,100						$4,100				$0		$0		$0		$0	
	$364,000						$345,000						$4,100				$0		$0		$0		$0	
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,900		COMFANDI	1	$72,361	4%	$2,900	SEGUROS BOLIVAR	1	$72,361	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,300		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$81,935	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMFANDI	5	$291,818	4%	$11,700	SEGUROS BOLIVAR	5	$291,818	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$61,264	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,700		COMFANDI	1	$71,353	4%	$2,900	SEGUROS BOLIVAR	1	$90,833	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COMFANDI	1	$76,464	4%	$3,100	SEGUROS BOLIVAR	1	$76,464	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$20,000		COMFANDI	5	$357,458	4%	$14,300	SEGUROS BOLIVAR	5	$499,711	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFANDI	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$175,091	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,000		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$73,034	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,000		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$73,034	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$73,034	0%	$0	SEGUROS BOLIVAR	1	$73,034	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$98,274	0%	$0	SEGUROS BOLIVAR	1	$98,274	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,300		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$81,424	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	4	$477,565	0%	$0	SEGUROS BOLIVAR	4	$477,565	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMFANDI	1	$71,492	4%	$2,900	SEGUROS BOLIVAR	1	$119,379	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFANDI	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$175,091	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,600		COMFANDI	2	$138,666	4%	$5,600	SEGUROS BOLIVAR	2	$138,666	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$37,400		COMFANDI	15	$933,816	4%	$37,400	SEGUROS BOLIVAR	15	$933,816	0%	4	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,900		COMFANDI	1	$71,492	4%	$2,900	SEGUROS BOLIVAR	1	$71,492	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																																
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
26	CC	1193327782	LUCUMI CUENU DIEGO FERNANDO	Dependiente	110	No	No																	X	2026/05/01	2026/05/15								
27	CC	1193327782	LUCUMI CUENU DIEGO FERNANDO	Dependiente	37	No	No																	X	2026/05/16	2026/05/20								
28	CC	1193327782	LUCUMI CUENU DIEGO FERNANDO	Dependiente	22	No	No																	X	2026/05/21	2026/05/23								
29	CC	1143928636	MEJIA GALEANO CESAR ALBERTO	Dependiente	7	No	No																	X	2026/05/01	2026/05/01								
30	CC	1107536244	MONTOYA CORTES MANUEL EFREN	Dependiente	7	No	No																	X	2026/05/06	2026/05/06								
31	CC	1107085649	MOSQUERA GOMEZ JUAN CARLOS	Dependiente	15	No	No																	X	2026/05/16	2026/05/17								
32	CC	1143942214	MURILLO GONZALEZ JHON JAIRO	Dependiente	7	No	No																	X	2026/05/01	2026/05/01								
33	CC	29680983	NUÑEZ TORRES ADRIANA MARIA	Dependiente	7	No	No																							L	2026/05/23	2026/05/23		
34	CC	1003153737	OCORO VENTE JHAN CARLOS	Dependiente	7	No	No																							L	2026/05/20	2026/05/20		
35	CC	1059448750	OROBIO LOPEZ CARLOS GABRIEL	Dependiente	7	No	No																							L	2026/05/16	2026/05/16		
36	CC	1059448750	OROBIO LOPEZ CARLOS GABRIEL	Dependiente	15	No	No																	X	2026/05/21	2026/05/22								
37	CC	16288131	ORTIZ LONDOÑO WILSON	Dependiente	7	No	No																							L	2026/05/20	2026/05/20		
38	CC	1118302672	OSORIO LOPEZ JERSON ANDRES	Dependiente	15	No	No																	X	2026/05/16	2026/05/17								
39	CC	1113622527	OSPINA SANCHEZ JONATHAN	Dependiente	15	No	No																	X	2026/05/21	2026/05/22								
40	CC	1111738249	PAREDES ANGULO JOSE YIMMI	Dependiente	7	No	No																	X	2026/05/06	2026/05/06								
41	CC	1111738249	PAREDES ANGULO JOSE YIMMI	Dependiente	7	No	No														X	2026/05/02	2026/05/02											
42	CC	1111661031	PRECIADO QUIÑONES JUAN SEBASTIAN	Dependiente	7	No	No														X	2026/05/01	2026/05/01											
43	CC	1130635879	QUICENO ARANDA JHON EDWAR	Dependiente	95	No	No																	X	2026/05/01	2026/05/13								
44	CC	1118292578	QUIÑONES LOPEZ JONATHAN ALEXANDER	Dependiente	7	No	No																							L	2026/05/22	2026/05/22		
45	CC	14605341	RAMOS PINEDA VICTOR HUGO	Dependiente	15	No	No																	X	2026/05/04	2026/05/05								
46	CC	1143933542	RENTERIA GRUESO EDWAR ANDRES	Dependiente	7	No	No																	X	2026/05/01	2026/05/01								
47	CC	1143933542	RENTERIA GRUESO EDWAR ANDRES	Dependiente	7	No	No														X	2026/05/02	2026/05/02											
48	CC	1109188452	REYES MUÑOZ JUAN FELIPE	Dependiente	22	No	No																	X	2026/05/05	2026/05/07								
49	CC	1109188452	REYES MUÑOZ JUAN FELIPE	Dependiente	22	No	No																	X	2026/05/16	2026/05/18								
50	CC	16866551	RICAURTE RICAURTE JHOAN STEVEL	Dependiente	22	No	No																	X	2026/05/18	2026/05/20								
51	CC	16461243	RIVERA ERAZO ALEXANDER	Dependiente	7	No	No																							L	2026/05/01	2026/05/01		
52	CC	1113538331	RODRIGUEZ ORTIZ JUAN DAVID	Dependiente	15	No	No																	X	2026/05/20	2026/05/21								
53	CC	1113538331	RODRIGUEZ ORTIZ JUAN DAVID	Dependiente	15	No	No																	X	2026/05/22	2026/05/23								
54	CC	1113538331	RODRIGUEZ ORTIZ JUAN DAVID	Dependiente	7	No	No														X	2026/05/02	2026/05/02											
55	CC	94279457	SEMANATE DUQUE LUIS ALFONSO	Dependiente	7	No	No																	X	2026/05/01	2026/05/01								
56	CC	1130640180	TORRES PALACIOS YEINER ANDRES	Dependiente	7	No	No																							L	2026/05/16	2026/05/16		
57	CC	1130659054	URREGO LOZANO CRISTIAN CAMILO	Dependiente	15	No	No																	X	2026/05/01	2026/05/02								
58	CC	94410483	VALENCIA CORTEZ LUIS ALFONSO	Dependiente	7	No	No																							L	2026/05/07	2026/05/07		
59	CC	14702765	VARGAS DELGADO EDWARD FERNANDO	Dependiente	7	No	No																							L	2026/05/11	2026/05/11		
60	CC	1006199201	VIVEROS ANGULO ANDRES FELIPE	Dependiente	7	No	No				X	2026/05/01																							
61	CC	1006199201	VIVEROS ANGULO ANDRES FELIPE	Dependiente	7	No	No														X	2026/05/01	2026/05/01											
Ciudad: PEREIRA Depto: RISARALDA(1 Afiliados)																																								
62	CC	94231607	CARDENAS MILLAN JOAN MANUEL	Dependiente	22	No	No														X	2026/05/05	2026/05/07											

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						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		EPS SURA (ANTES SUSALUD)	15	$875,453	4%	$35,100	
						$1,750,905	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		EPS SURA (ANTES SUSALUD)	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PORVENIR	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		EPS SURA (ANTES SUSALUD)	3	$175,091	4%	$7,100	
						$1,750,905	No	Fijo	PORVENIR	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	
						$1,750,905	No	Fijo	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	
						$1,750,905	No	Fijo	PROTECCION	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		COMFENALCO VALLE	2	$116,727	4%	$4,700	
						$2,144,750	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,364	4%	$2,400	
						$2,255,660	No	Fijo	COLPENSIONES	1	$166,390	16%	SIN RIESGO	$26,700	$0	$0	$0	$0	$0	$26,700		NUEVA E.P.S.	1	$166,390	4%	$6,700	
						$1,750,905	No	Fijo	PORVENIR	1	$76,861	16%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		SALUD TOTAL	1	$76,861	4%	$3,100	
						$1,750,905	No	Fijo	COLFONDOS	1	$87,583	16%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		NUEVA EPS MOVILIDAD	1	$87,583	4%	$3,600	
						$1,750,905	No	Fijo	COLFONDOS	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		NUEVA EPS MOVILIDAD	2	$116,727	4%	$4,700	
						$1,997,205	No	Fijo	PORVENIR	1	$117,014	16%	SIN RIESGO	$18,800	$0	$0	$0	$0	$0	$18,800		COMFENALCO VALLE	1	$117,014	4%	$4,700	
						$2,140,600	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	2	$116,727	4%	$4,700	
						$2,144,750	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		EPS SURA (ANTES SUSALUD)	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,750,905	No	Fijo	PORVENIR	1	$72,640	16%	SIN RIESGO	$11,700	$0	$0	$0	$0	$0	$11,700		NUEVA E.P.S.	1	$72,640	0%	$0	
						$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	0%	$0	
						$2,255,655	No	Fijo	PORVENIR	13	$1,232,700	16%	SIN RIESGO	$197,300	$0	$0	$0	$0	$0	$197,300		SANITAS	13	$1,232,700	4%	$49,400	
						$2,140,600	No	Fijo	COLFONDOS	1	$87,746	16%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$87,746	4%	$3,600	
						$2,144,750	No	Fijo	COLFONDOS	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		NUEVA E.P.S.	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PROTECCION	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	PROTECCION	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	0%	$0	
						$1,750,905	No	Fijo	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	
						$1,750,905	No	Fijo	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	
						$2,144,750	No	Fijo	COLPENSIONES	3	$188,278	16%	SIN RIESGO	$30,200	$0	$0	$0	$0	$0	$30,200		EPS SURA (ANTES SUSALUD)	3	$188,278	4%	$7,600	
						$1,750,905	No	Fijo	PROTECCION	1	$65,822	16%	SIN RIESGO	$10,600	$0	$0	$0	$0	$0	$10,600		COMFENALCO VALLE	1	$65,822	4%	$2,700	
						$2,144,750	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$2,144,750	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SALUD TOTAL	2	$116,727	4%	$4,700	
						$2,144,750	No	Fijo	PORVENIR	1	$71,492	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		SALUD TOTAL	1	$71,492	0%	$0	
						$2,255,660	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	1	$58,364	4%	$2,400	
						$2,140,600	No	Fijo	COLFONDOS	1	$119,850	16%	SIN RIESGO	$19,200	$0	$0	$0	$0	$0	$19,200		SALUD TOTAL	1	$119,850	4%	$4,800	
						$2,144,750	No	Fijo	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	Fijo	COLPENSIONES	1	$71,774	16%	SIN RIESGO	$11,500	$0	$0	$0	$0	$0	$11,500		SALUD TOTAL	1	$71,774	4%	$2,900	
						$2,140,600	No	Fijo	PORVENIR	1	$125,104	16%	SIN RIESGO	$20,100	$0	$0	$0	$0	$0	$20,100		EMSSANAR	1	$125,104	4%	$5,100	
						$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	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SALUD TOTAL	1	$58,364	0%	$0	
																				$303,600						$44,500	
						$2,144,750	No	Fijo	PORVENIR	3	$214,475	16%	SIN RIESGO	$34,400	$0	$0	$0	$0	$0	$34,400		NUEVA E.P.S.	3	$214,475	0%	$0	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$35,100		COMFANDI	15	$875,453	4%	$35,100	SEGUROS BOLIVAR	15	$875,453	0%	5	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMFANDI	5	$291,818	4%	$11,700	SEGUROS BOLIVAR	5	$291,818	0%	5	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFANDI	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$175,091	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$6,700		COMFANDI	1	$75,189	4%	$3,100	SEGUROS BOLIVAR	1	$166,390	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,100		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$76,861	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,600		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$87,583	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	1	$66,573	4%	$2,700	SEGUROS BOLIVAR	1	$117,014	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$72,640	0%	$0	SEGUROS BOLIVAR	1	$72,640	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$49,400		COMFANDI	13	$1,232,700	4%	$49,400	SEGUROS BOLIVAR	13	$1,232,700	0%	5	$0	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,600		COMFANDI	1	$71,353	4%	$2,900	SEGUROS BOLIVAR	1	$87,746	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFANDI	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$175,091	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,100		COMFANDI	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$175,091	0%	5	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,600		COMFANDI	3	$188,278	4%	$7,600	SEGUROS BOLIVAR	3	$188,278	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COMFANDI	1	$65,822	4%	$2,700	SEGUROS BOLIVAR	1	$65,822	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	5	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$71,492	0%	$0	SEGUROS BOLIVAR	1	$71,492	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMFANDI	1	$71,353	4%	$2,900	SEGUROS BOLIVAR	1	$119,850	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFANDI	2	$116,727	4%	$4,700	SEGUROS BOLIVAR	2	$116,727	0%	4	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,900		COMFANDI	1	$58,364	4%	$2,400	SEGUROS BOLIVAR	1	$71,774	0%	4	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$5,100		COMFANDI	1	$71,353	4%	$2,900	SEGUROS BOLIVAR	1	$125,104	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFANDI	1	$191,623	4%	$7,700	SEGUROS BOLIVAR	1	$58,364	6.96%	5	$4,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFANDI	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	5	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$44,500						$44,500						$0				$0		$0		$0		$0	
$0	$0		COMFAMILIAR RISARALDA	3	$214,476	0%	$0	SEGUROS BOLIVAR	3	$214,475	0%	4	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
63	CC	94231607	CARDENAS MILLAN JOAN MANUEL	Dependiente	59	No	No														X	2026/05/23	2026/05/31											
64	CC	94231607	CARDENAS MILLAN JOAN MANUEL	Dependiente	29	No	No																	X	2026/05/01	2026/05/04								
65	CC	94231607	CARDENAS MILLAN JOAN MANUEL	Dependiente	59	No	No																	X	2026/05/08	2026/05/15								
66	CC	94231607	CARDENAS MILLAN JOAN MANUEL	Dependiente	51	No	No																	X	2026/05/16	2026/05/22								
Ciudad: POPAYAN Depto: CAUCA(1 Afiliados)																																		
67	CC	1061715420	CALDAS FERREIRA JAIME ENRIQUE	Dependiente	110	No	No																											
Centro de Trabajo: CENTRO TRABAJO 1(43 Afiliados)																																		
Ciudad: ARMENIA Depto: QUINDIO(1 Afiliados)																																		
68	CC	41947633	GARZON CORREA MARA ZULENY	Dependiente	220	No	No													X														
Ciudad: BOGOTA Depto: BOGOTA D.E.(3 Afiliados)																																		
69	CC	1022977643	GARZON GARZON OSCAR ALBERTO	Dependiente	220	No	No																											
70	CC	31584125	SANCHEZ ARENAS LIZZETH PAULINA	Dependiente	176	No	No		X	2026/05/07																								
71	CC	1016104704	VILLADIEGO CADENA SANTIAGO ALEXIS	Dependiente	220	No	No																											
Ciudad: CALI Depto: VALLE(37 Afiliados)																																		
72	CC	1087048257	ANDRADE ANDRADE ANA ROCIO	Dependiente	220	No	No																											
73	CC	10176152	APONTE CONTRERAS TANSEE	Dependiente	220	No	No																											
74	CC	1114825135	ARAGON RESTREPO JOHANA ALEJANDRA	Dependiente	220	No	No																											
75	CC	1118306861	BEDOYA RAMIREZ YENNI MELISA	Dependiente	220	No	No																											
76	CC	79624287	CASTAÑO VIVAS GUILLERMO	Dependiente	220	No	No																											
77	CC	1144136017	CASTILLO CUERO DANA PAMELA	Dependiente	198	No	No																											
78	CC	29973064	CHATE CEBALLOS JOHANA	Dependiente	220	No	No													X														
79	CC	1109662629	CUADRADO BASTIDAS VALENTINA	Dependiente	220	No	No																											
80	CC	73155385	CUELLAR BUSTAMANTE EDINSSON	Dependiente	220	No	No																											
81	CC	1006106076	DAZA BLANDON DAVID	Dependiente	220	No	No																											
82	CC	1151968548	DE LA CRUZ VELEZ MARIA JOSE	Dependiente	220	No	No																											
83	CC	6342490	FERNANDEZ RODRIGUEZ ALEXI	Dependiente	220	No	No																											
84	CC	1118256246	GARCIA LOPEZ VALENTINA	Dependiente	220	No	No																											
85	CC	6343306	GARZON MENESES GABRIEL	Dependiente	220	No	No																											
86	CC	94513676	GUZMAN CHILITO EDWIN JACOB	Dependiente	220	No	No													X														
87	CC	1006536162	HOME AGUDELO YANINA JANAN	Dependiente	220	No	No																											
88	CC	1144065549	JARAMILLO HERRERA JULIANA ANDREA	Dependiente	205	No	No																											
89	CC	66919053	LOPEZ MONTENEGRO MARTHA LORENA	Dependiente	220	No	No																											
90	CC	1058788297	MARTINEZ ORDOÑEZ EDINSON ARMANDO	Dependiente	220	No	No													X														
91	CC	1143855568	MERA ORDOÑEZ JORHANY	Dependiente	220	No	No																											
92	CC	1006100353	MINA CABEZA DANIELA	Dependiente	220	No	No																											
93	CC	1010146312	MORALES RAMIREZ HEIBERTH DAVID	Dependiente	220	No	No													X														
94	CC	1006361419	MORENO OCORO MARIA MELBA	Dependiente	220	No	No																											
95	CC	1143866335	OROZCO VILLOTA SEBASTIAN	Dependiente	220	No	No													X														

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,144,750	No	Fijo	PORVENIR	8	$571,934	16%	SIN RIESGO	$91,600	$0	$0	$0	$0	$0	$91,600		NUEVA E.P.S.	8	$571,934	0%	$0	
						$2,144,750	No	Fijo	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		NUEVA E.P.S.	4	$233,454	4%	$9,400	
						$2,144,750	No	Fijo	PORVENIR	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		NUEVA E.P.S.	8	$466,908	4%	$18,700	
						$2,144,750	No	Fijo	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		NUEVA E.P.S.	7	$408,545	4%	$16,400	
																				$182,100						$45,600	
		X	2026/05/16	2026/05/31		$2,144,750	No	Fijo	PROTECCION	15	$1,137,563	16%	SIN RIESGO	$182,100	$0	$0	$0	$0	$0	$182,100		NUEVA E.P.S.	15	$1,137,563	4%	$45,600	
																				$19,504,200						$4,877,600	
																				$584,600						$146,200	
						$2,519,110	No	Fijo	PORVENIR	30	$3,653,255	16%	SIN RIESGO	$584,600	$0	$0	$0	$0	$0	$584,600		SANITAS	30	$3,653,255	4%	$146,200	
																				$1,605,100						$401,400	
						$3,828,720	No	Fijo	PORVENIR	30	$3,828,720	16%	SIN RIESGO	$612,600	$0	$0	$0	$0	$0	$612,600		EPS SURA (ANTES SUSALUD)	30	$3,828,720	4%	$153,200	
						$4,704,600	No	Fijo	COLPENSIONES	24	$3,763,680	16%	SIN RIESGO	$602,200	$0	$0	$0	$0	$0	$602,200		EPS SURA (ANTES SUSALUD)	24	$3,763,680	4%	$150,600	
						$2,439,140	No	Fijo	PORVENIR	30	$2,439,140	16%	SIN RIESGO	$390,300	$0	$0	$0	$0	$0	$390,300		COMPENSAR	30	$2,439,140	4%	$97,600	
																				$16,661,000						$4,166,600	
						$2,079,990	No	Fijo	PORVENIR	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,079,990	4%	$83,200	
						$2,290,036	No	Fijo	COLPENSIONES	30	$2,290,036	16%	SIN RIESGO	$366,500	$0	$0	$0	$0	$0	$366,500		NUEVA E.P.S.	30	$2,290,036	4%	$91,700	
						$3,006,520	No	Fijo	PORVENIR	30	$3,006,520	16%	SIN RIESGO	$481,100	$0	$0	$0	$0	$0	$481,100		SANITAS	30	$3,006,520	4%	$120,300	
						$2,079,990	No	Fijo	COLFONDOS	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SALUD TOTAL	30	$2,079,990	4%	$83,200	
						$6,535,854	No	Fijo	COLPENSIONES	30	$6,535,854	16%	SIN RIESGO	$1,045,800	$0	$0	$0	$0	$0	$1,045,800		SANITAS	30	$6,535,854	4%	$261,500	
						$2,079,990	No	Fijo	PROTECCION	27	$1,871,991	16%	SIN RIESGO	$299,600	$0	$0	$0	$0	$0	$299,600		SANITAS	27	$1,871,991	4%	$74,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,509	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		SANITAS	30	$1,865,509	4%	$74,700	
						$1,890,900	No	Fijo	PORVENIR	30	$1,890,900	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		NUEVA E.P.S.	30	$1,890,900	4%	$75,700	
						$2,290,036	No	Fijo	COLPENSIONES	30	$2,290,036	16%	SIN RIESGO	$366,500	$0	$0	$0	$0	$0	$366,500		NUEVA E.P.S.	30	$2,290,036	4%	$91,700	
						$1,890,900	No	Fijo	PROTECCION	30	$1,890,900	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		SANITAS	30	$1,890,900	4%	$75,700	
						$2,818,530	No	Fijo	PROTECCION	30	$2,818,530	16%	SIN RIESGO	$451,000	$0	$0	$0	$0	$0	$451,000		EPS SURA (ANTES SUSALUD)	30	$2,818,530	4%	$112,800	
						$2,290,036	No	Fijo	COLPENSIONES	30	$2,290,036	16%	SIN RIESGO	$366,500	$0	$0	$0	$0	$0	$366,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,290,036	4%	$91,700	
						$1,890,900	No	Fijo	PORVENIR	30	$1,890,900	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,890,900	4%	$75,700	
						$2,290,036	No	Fijo	COLFONDOS	30	$2,290,036	16%	SIN RIESGO	$366,500	$0	$0	$0	$0	$0	$366,500		EPS SURA (ANTES SUSALUD)	30	$2,290,036	4%	$91,700	
						$3,093,420	No	Fijo	COLPENSIONES	30	$3,567,979	16%	SIN RIESGO	$570,900	$0	$0	$0	$0	$0	$570,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,567,979	4%	$142,800	
						$2,016,630	No	Fijo	PORVENIR	30	$2,016,630	16%	SIN RIESGO	$322,700	$0	$0	$0	$0	$0	$322,700		SANITAS	30	$2,016,630	4%	$80,700	
						$2,079,990	No	Fijo	PORVENIR	28	$1,941,324	16%	SIN RIESGO	$310,700	$0	$0	$0	$0	$0	$310,700		SALUD TOTAL	28	$1,941,324	4%	$77,700	
						$4,704,598	No	Fijo	COLPENSIONES	30	$4,704,598	16%	SIN RIESGO	$752,800	$0	$0	$0	$0	$0	$752,800		NUEVA E.P.S.	30	$4,704,598	4%	$188,200	
						$2,016,673	No	Fijo	PORVENIR	30	$2,016,672	16%	SIN RIESGO	$322,700	$0	$0	$0	$0	$0	$322,700		NUEVA E.P.S.	30	$2,016,672	4%	$80,700	
						$3,889,140	No	Fijo	PORVENIR	30	$3,889,140	16%	SIN RIESGO	$622,300	$0	$0	$0	$0	$0	$622,300		SANITAS	30	$3,889,140	4%	$155,600	
						$2,079,990	No	Fijo	PORVENIR	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		EPS SURA (ANTES SUSALUD)	30	$2,079,990	4%	$83,200	
						$2,079,990	No	Fijo	PORVENIR	30	$2,183,990	16%	SIN RIESGO	$349,500	$0	$0	$0	$0	$0	$349,500		NUEVA E.P.S.	30	$2,183,990	4%	$87,400	
						$2,236,740	No	Fijo	COLPENSIONES	30	$2,236,740	16%	SIN RIESGO	$357,900	$0	$0	$0	$0	$0	$357,900		NUEVA E.P.S.	30	$2,236,740	4%	$89,500	
						$2,079,990	No	Fijo	COLFONDOS	30	$3,270,896	16%	SIN RIESGO	$523,400	$0	$0	$0	$0	$0	$523,400		SANITAS	30	$3,270,896	4%	$130,900	

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			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$0		COMFAMILIAR RISARALDA	8	$571,934	0%	$0	SEGUROS BOLIVAR	8	$571,934	0%	4	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFAMILIAR RISARALDA	4	$233,454	4%	$9,400	SEGUROS BOLIVAR	4	$233,454	0%	4	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$18,700		COMFAMILIAR RISARALDA	8	$466,908	4%	$18,700	SEGUROS BOLIVAR	8	$466,908	0%	4	$0	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFAMILIAR RISARALDA	7	$408,545	4%	$16,400	SEGUROS BOLIVAR	7	$408,545	0%	4	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$45,600						$45,600						$0				$0		$0		$0		$0	
$0	$45,600		COMFACAUCA	15	$1,137,563	4%	$45,600	SEGUROS BOLIVAR	15	$1,137,563	0%	4	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,877,600						$4,877,600						$638,400				$0		$0		$0		$0	
	$146,200						$146,200						$19,100				$0		$0		$0		$0	
$0	$146,200		COMFENALCO QUINDIO	30	$3,653,255	4%	$146,200	SEGUROS BOLIVAR	30	$3,653,255	0.522%	1	$19,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$401,400						$401,400						$52,500				$0		$0		$0		$0	
$0	$153,200		COMPENSAR	30	$3,828,720	4%	$153,200	SEGUROS BOLIVAR	30	$3,828,720	0.522%	1	$20,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$150,600		COMPENSAR	24	$3,763,680	4%	$150,600	SEGUROS BOLIVAR	24	$3,763,680	0.522%	1	$19,700	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,600		COMPENSAR	30	$2,439,140	4%	$97,600	SEGUROS BOLIVAR	30	$2,439,140	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$4,166,600						$4,166,600						$545,400				$0		$0		$0		$0	
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFANDI	30	$2,290,036	4%	$91,700	SEGUROS BOLIVAR	30	$2,290,036	0.522%	1	$12,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,300		COMFANDI	30	$3,006,520	4%	$120,300	SEGUROS BOLIVAR	30	$3,006,520	0.522%	1	$15,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$261,500		COMFANDI	30	$6,535,854	4%	$261,500	SEGUROS BOLIVAR	30	$6,535,854	0.522%	1	$34,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,900		COMFANDI	27	$1,871,991	4%	$74,900	SEGUROS BOLIVAR	27	$1,871,991	0.522%	1	$9,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,700		COMFANDI	30	$1,865,509	4%	$74,700	SEGUROS BOLIVAR	30	$1,865,509	0.522%	1	$9,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,900	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,900	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFANDI	30	$2,290,036	4%	$91,700	SEGUROS BOLIVAR	30	$2,290,036	0.522%	1	$12,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,900	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,900	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,800		COMFANDI	30	$2,818,530	4%	$112,800	SEGUROS BOLIVAR	30	$2,818,530	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFANDI	30	$2,290,036	4%	$91,700	SEGUROS BOLIVAR	30	$2,290,036	0.522%	1	$12,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,900	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,900	0.522%	1	$9,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFANDI	30	$2,290,036	4%	$91,700	SEGUROS BOLIVAR	30	$2,290,036	0.522%	1	$12,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$142,800		COMFANDI	30	$3,567,979	4%	$142,800	SEGUROS BOLIVAR	30	$3,567,979	0.522%	1	$18,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,700		COMFANDI	30	$2,016,630	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,630	0.522%	1	$10,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFANDI	28	$1,941,324	4%	$77,700	SEGUROS BOLIVAR	28	$1,941,324	0.522%	1	$10,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$188,200		COMFANDI	30	$4,704,598	4%	$188,200	SEGUROS BOLIVAR	30	$4,704,598	0.522%	1	$24,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,700		COMFANDI	30	$2,016,672	4%	$80,700	SEGUROS BOLIVAR	30	$2,016,672	0.522%	1	$10,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$155,600		COMFANDI	30	$3,889,140	4%	$155,600	SEGUROS BOLIVAR	30	$3,889,140	0.522%	1	$20,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,400		COMFANDI	30	$2,183,990	4%	$87,400	SEGUROS BOLIVAR	30	$2,183,990	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,500		COMFANDI	30	$2,236,740	4%	$89,500	SEGUROS BOLIVAR	30	$2,236,740	0.522%	1	$11,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,900		COMFANDI	30	$3,270,896	4%	$130,900	SEGUROS BOLIVAR	30	$3,270,896	0.522%	1	$17,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																																		
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct										
96	CC	1006098279	PUERTA MOLANO JOSE LUIS	Dependiente	220	No	No																																					
97	CC	66928752	QUINTANA COLONIA PATRICIA	Dependiente	220	No	No													X																									
98	CC	1144142142	QUINTERO CASTAÑO LINA VANESSA	Dependiente	220	No	No																																					
99	CC	1114839137	RAMIREZ GARCIA DANIEL	Dependiente	220	No	No																																					
100	CC	1005868421	REINOSO MORALES JUAN PABLO	Dependiente	220	No	No													X																									
101	CC	29113944	RODRIGUEZ ZULEIDA	Dependiente	220	No	No																																					
102	CC	1118301242	RONDEROS VILLALOBOS LEIDY JOHANA	Dependiente	220	No	No													X																									
103	CC	1144207990	SINISTERRA ZAPATA STEPHANIE	Dependiente	220	No	No																																					
104	CC	1061753253	SOLARTE BOLAÑOS FRANYELINE	Dependiente	220	No	No																																					
105	CC	1143876501	TORRES GONZALEZ CAMILO	Dependiente	220	No	No													X																									
106	CC	66775305	TORRES SALAZAR CLAUDIA PATRICIA	Dependiente	220	No	No																																					
107	CC	1144167438	TRUJILLO VARGAS CARLOS EDUARDO	Dependiente	220	No	No																																					
108	CC	1143872014	VERNAZA LOPEZ CARLOS ALBERTO	Dependiente	220	No	No																																					
Ciudad: PEREIRA Depto: RISARALDA(2 Afiliados)																																											
109	CC	1086278662	CASTAÑEDA LOPEZ CAROLINA	Dependiente	220	No	No																																					
110	CC	55248207	MARQUEZ PAEZ KAREN JULISSA	Dependiente	220	No	No																																					
Centro de Trabajo: CENTRO TRABAJO 3(1 Afiliados)																																											
Ciudad: CALI Depto: VALLE(1 Afiliados)																																											
111	CC	1130587575	MURCIA MUÑOZ MAURICIO	Dependiente	220	No	No																																					
Centro de Trabajo: CENTRO TRABAJO 4(72 Afiliados)																																											
Ciudad: ARMENIA Depto: QUINDIO(3 Afiliados)																																										
112	CC	18493265	HERNANDEZ CASTAÑO JOSE ALEXANDER	Dependiente	220	No	No													X																									
113	CC	9727296	JARAMILLO FRANCO JHON FREDY	Dependiente	220	No	No													X																									
114	CC	94385507	VELASQUEZ ARROYAVE JHON FREDY	Dependiente	220	No	No																																					
Ciudad: CALI Depto: VALLE(59 Afiliados)																																											
115	CC	16537112	BARREIRO SAYA NILSON JAMES	Dependiente	176	No	No													X																									
116	CC	5534692	BASTIDAS DIAZ EDILSON	Dependiente	220	No	No													X																									
117	CC	1000349316	CALVO REBELLON FRANCISCO JAVIER	Dependiente	220	No	No													X																									
118	CC	1005831349	CAMACHO MILTON JAVIER	Dependiente	73	No	No		X	2026/05/21																																			
119	CC	1143943783	CAÑAVERAL PEREZ PAOLA ANDREA	Dependiente	220	No	No													X																									
120	CC	1192762138	CARDONA CORTES LUZ ANDREA	Dependiente	220	No	No													X																									
121	CC	94263041	CARDONA RESTREPO ORLAND NORVEY	Dependiente	183	No	No													X																									
122	CC	1012374445	CASAS FONSECA SANDY STEFANNY	Dependiente	220	No	No													X																									
123	CC	10497701	CASTAÑO GONZALEZ MARLON	Dependiente	220	No	No													X																									
124	CC	1143851932	CERON OSORIO LINDA MARYURI	Dependiente	220	No	No													X																									
125	CC	94431306	CLAVIJO RENDON JHON FERNANDO	Dependiente	88	No	No				X	2026/05/14								X																									
126	CC	1144196597	CORTES ESCOBAR JOAN MANUEL	Dependiente	125	No	No		X	2026/05/14																																			
127	CC	6646877	CUERO HURTADO WALTER	Dependiente	220	No	No													X																									

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$3,501,870	No	Fijo	COLPENSIONES	30	$3,501,870	16%	SIN RIESGO	$560,300	$0	$0	$0	$0	$0	$560,300		SANITAS	30	$3,501,870	4%	$140,100	
						$3,889,140	No	Fijo	COLPENSIONES	30	$5,612,736	16%	SIN RIESGO	$898,100	$0	$0	$0	$0	$0	$898,100		NUEVA E.P.S.	30	$5,612,736	4%	$224,600	
						$2,818,530	No	Fijo	PORVENIR	30	$2,818,530	16%	SIN RIESGO	$451,000	$0	$0	$0	$0	$0	$451,000		SANITAS	30	$2,818,530	4%	$112,800	
						$2,079,990	No	Fijo	PORVENIR	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		NUEVA E.P.S.	30	$2,079,990	4%	$83,200	
						$2,079,990	No	Fijo	PORVENIR	30	$2,647,260	16%	SIN RIESGO	$423,600	$0	$0	$0	$0	$0	$423,600		SANITAS	30	$2,647,260	4%	$105,900	
						$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	
						$3,576,440	No	Fijo	PORVENIR	30	$4,836,346	16%	SIN RIESGO	$773,900	$0	$0	$0	$0	$0	$773,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$4,836,346	4%	$193,500	
						$2,079,990	No	Fijo	PROTECCION	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		COMFENALCO VALLE	30	$2,079,990	4%	$83,200	
						$2,079,990	No	Fijo	PORVENIR	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SANITAS	30	$2,079,990	4%	$83,200	
						$2,079,990	No	Fijo	COLPENSIONES	30	$2,202,898	16%	SIN RIESGO	$352,500	$0	$0	$0	$0	$0	$352,500		NUEVA E.P.S.	30	$2,202,898	4%	$88,200	
						$6,535,854	No	Fijo	COLPENSIONES	30	$6,535,854	16%	SIN RIESGO	$1,045,800	$0	$0	$0	$0	$0	$1,045,800		EPS SURA (ANTES SUSALUD)	30	$6,535,854	4%	$261,500	
						$2,152,260	No	Fijo	PORVENIR	30	$2,152,260	16%	SIN RIESGO	$344,400	$0	$0	$0	$0	$0	$344,400		COMFENALCO VALLE	30	$2,152,260	4%	$86,100	
						$2,822,820	No	Fijo	COLPENSIONES	30	$2,822,820	16%	SIN RIESGO	$451,700	$0	$0	$0	$0	$0	$451,700		SANITAS	30	$2,822,820	4%	$113,000	
																				$653,500						$163,400	
						$2,004,310	No	Fijo	PORVENIR	30	$2,004,310	16%	SIN RIESGO	$320,700	$0	$0	$0	$0	$0	$320,700		EPS SURA (ANTES SUSALUD)	30	$2,004,310	4%	$80,200	
						$2,079,990	No	Fijo	PROTECCION	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SANITAS	30	$2,079,990	4%	$83,200	
																				$501,900						$125,500	
																				$501,900						$125,500	
						$3,136,540	No	Fijo	PROTECCION	30	$3,136,540	16%	SIN RIESGO	$501,900	$0	$0	$0	$0	$0	$501,900		NUEVA E.P.S.	30	$3,136,540	4%	$125,500	
																				$35,304,600						$8,730,900	
																				$1,195,000						$298,800	
						$2,144,750	No	Fijo	COLPENSIONES	30	$2,457,201	16%	SIN RIESGO	$393,200	$0	$0	$0	$0	$0	$393,200		EPS SURA (ANTES SUSALUD)	30	$2,457,201	4%	$98,300	
						$2,144,750	No	Fijo	PROTECCION	30	$2,865,679	16%	SIN RIESGO	$458,600	$0	$0	$0	$0	$0	$458,600		NUEVA E.P.S.	30	$2,865,679	4%	$114,700	
						$2,144,750	No	Fijo	COLPENSIONES	30	$2,144,750	16%	SIN RIESGO	$343,200	$0	$0	$0	$0	$0	$343,200		EPS SURA (ANTES SUSALUD)	30	$2,144,750	4%	$85,800	
																				$28,765,000						$7,116,000	
						$1,750,905	No	Fijo	PROTECCION	24	$1,734,829	16%	SIN RIESGO	$277,600	$0	$0	$0	$0	$0	$277,600		SALUD TOTAL	24	$1,734,829	4%	$69,400	
						$2,144,750	No	Fijo	COLPENSIONES	30	$3,687,315	16%	SIN RIESGO	$590,000	$0	$0	$0	$0	$0	$590,000		SALUD TOTAL	30	$3,687,315	4%	$147,500	
						$3,576,440	No	Fijo	PORVENIR	30	$4,957,518	16%	SIN RIESGO	$793,300	$0	$0	$0	$0	$0	$793,300		SANITAS	30	$4,957,518	4%	$198,400	
						$2,144,750	No	Fijo	PORVENIR	10	$714,917	16%	SIN RIESGO	$114,400	$0	$0	$0	$0	$0	$114,400		SALUD TOTAL	10	$714,917	4%	$28,600	
						$2,519,110	No	Fijo	PORVENIR	30	$3,337,313	16%	SIN RIESGO	$534,000	$0	$0	$0	$0	$0	$534,000		EPS SURA (ANTES SUSALUD)	30	$3,337,313	4%	$133,500	
						$2,505,360	No	Fijo	PORVENIR	30	$3,501,240	16%	SIN RIESGO	$560,200	$0	$0	$0	$0	$0	$560,200		SANITAS	30	$3,501,240	4%	$140,100	
						$2,144,750	No	Fijo	COLPENSIONES	25	$2,619,114	16%	SIN RIESGO	$419,100	$0	$0	$0	$0	$0	$419,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	25	$2,619,114	4%	$104,800	
						$2,519,110	No	Fijo	PORVENIR	30	$3,374,460	16%	SIN RIESGO	$540,000	$0	$0	$0	$0	$0	$540,000		SANITAS	30	$3,374,460	4%	$135,000	
						$6,067,440	No	Fijo	PORVENIR	30	$8,193,847	16%	SIN RIESGO	$1,311,100	$0	$0	$41,000	$41,000	$0	$1,393,100		EPS SURA (ANTES SUSALUD)	30	$8,193,847	4%	$327,800	
						$3,576,419	No	Fijo	PORVENIR	30	$4,744,988	16%	SIN RIESGO	$759,200	$0	$0	$0	$0	$0	$759,200		SALUD TOTAL	30	$4,744,988	4%	$189,800	
						$2,144,750	No	Fijo	PORVENIR	12	$1,752,879	16%	SIN RIESGO	$280,500	$0	$0	$0	$0	$0	$280,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	12	$1,752,879	4%	$70,200	
						$1,750,905	No	Fijo	PORVENIR	17	$992,180	16%	SIN RIESGO	$158,800	$0	$0	$0	$0	$0	$158,800		NUEVA E.P.S.	17	$992,180	4%	$39,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,289,496	16%	SIN RIESGO	$366,400	$0	$0	$0	$0	$0	$366,400		EMSSANAR	30	$2,289,496	4%	$91,600	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$140,100		COMFANDI	30	$3,501,870	4%	$140,100	SEGUROS BOLIVAR	30	$3,501,870	0.522%	1	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$224,600		COMFANDI	30	$5,612,736	4%	$224,600	SEGUROS BOLIVAR	30	$5,612,736	0.522%	1	$29,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,800		COMFANDI	30	$2,818,530	4%	$112,800	SEGUROS BOLIVAR	30	$2,818,530	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$105,900		COMFANDI	30	$2,647,260	4%	$105,900	SEGUROS BOLIVAR	30	$2,647,260	0.522%	1	$13,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$193,500		COMFANDI	30	$4,836,346	4%	$193,500	SEGUROS BOLIVAR	30	$4,836,346	0.522%	1	$25,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,200		COMFANDI	30	$2,202,898	4%	$88,200	SEGUROS BOLIVAR	30	$2,202,898	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$261,500		COMFANDI	30	$6,535,854	4%	$261,500	SEGUROS BOLIVAR	30	$6,535,854	0.522%	1	$34,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,100		COMFANDI	30	$2,152,260	4%	$86,100	SEGUROS BOLIVAR	30	$2,152,260	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,000		COMFANDI	30	$2,822,820	4%	$113,000	SEGUROS BOLIVAR	30	$2,822,820	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$163,400						$163,400						$21,400				$0		$0		$0		$0	
$0	$80,200		COMFAMILIAR RISARALDA	30	$2,004,310	4%	$80,200	SEGUROS BOLIVAR	30	$2,004,310	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFAMILIAR RISARALDA	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$125,500						$125,500						$76,500				$0		$0		$0		$0	
	$125,500						$125,500						$76,500				$0		$0		$0		$0	
$0	$125,500		COMFANDI	30	$3,136,540	4%	$125,500	SEGUROS BOLIVAR	30	$3,136,540	2.436%	3	$76,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$8,730,900						$8,742,100						$9,494,900				$0		$0		$0		$0	
	$298,800						$298,800						$324,900				$0		$0		$0		$0	
$0	$98,300		COMFENALCO QUINDIO	30	$2,457,201	4%	$98,300	SEGUROS BOLIVAR	30	$2,457,201	4.35%	4	$106,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,700		COMFENALCO QUINDIO	30	$2,865,679	4%	$114,700	SEGUROS BOLIVAR	30	$2,865,679	4.35%	4	$124,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,800		COMFENALCO QUINDIO	30	$2,144,750	4%	$85,800	SEGUROS BOLIVAR	30	$2,144,750	4.35%	4	$93,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$7,116,000						$7,127,200						$7,738,400				$0		$0		$0		$0	
$0	$69,400		COMFANDI	24	$1,734,829	4%	$69,400	SEGUROS BOLIVAR	24	$1,734,829	4.35%	4	$75,500	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$147,500		COMFANDI	30	$3,687,315	4%	$147,500	SEGUROS BOLIVAR	30	$3,687,315	4.35%	4	$160,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$198,400		COMFANDI	30	$4,957,518	4%	$198,400	SEGUROS BOLIVAR	30	$4,957,518	4.35%	4	$215,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,600		COMFANDI	10	$714,917	4%	$28,600	SEGUROS BOLIVAR	10	$714,917	4.35%	4	$31,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$133,500		COMFANDI	30	$3,337,313	4%	$133,500	SEGUROS BOLIVAR	30	$3,337,313	4.35%	4	$145,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,100		COMFANDI	30	$3,501,240	4%	$140,100	SEGUROS BOLIVAR	30	$3,501,240	4.35%	4	$152,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,800		COMFANDI	25	$2,619,114	4%	$104,800	SEGUROS BOLIVAR	25	$2,619,114	4.35%	4	$114,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,000		COMFANDI	30	$3,374,460	4%	$135,000	SEGUROS BOLIVAR	30	$3,374,460	4.35%	4	$146,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$327,800		COMFANDI	30	$8,193,847	4%	$327,800	SEGUROS BOLIVAR	30	$8,193,847	4.35%	4	$356,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$189,800		COMFANDI	30	$4,744,988	4%	$189,800	SEGUROS BOLIVAR	30	$4,744,988	4.35%	4	$206,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,200		COMFANDI	12	$1,752,879	4%	$70,200	SEGUROS BOLIVAR	12	$1,752,879	4.35%	4	$76,300	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$39,700		COMFANDI	17	$992,180	4%	$39,700	SEGUROS BOLIVAR	17	$992,180	4.35%	4	$43,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,600		COMFANDI	30	$2,289,496	4%	$91,600	SEGUROS BOLIVAR	30	$2,289,496	4.35%	4	$99,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
128	CC	16457033	DIAZ ANGEL ALEXANDER	Dependiente	220	No	No													X														
129	CC	1151953007	ECHEVERRI OSORIO JANNY MELISSA	Dependiente	220	No	No																											
130	CC	1107509084	ELEJALDE CALDERON JUAN DAVID	Dependiente	198	No	No													X														
131	CC	16794818	ESCOBAR RAMIREZ ADOLFO	Dependiente	220	No	No													X														
132	CC	14885333	FERIA PEDRO HERIBERTO	Dependiente	220	No	No													X														
133	CC	1007178576	FLOREZ BALTAZAR MANUEL ARCESIO	Dependiente	220	No	No																											
134	CC	94399164	FUENTES OSPINA HUMBERTO	Dependiente	220	No	No													X														
135	CC	94459996	GONZALEZ LUIS FERNANDO	Dependiente	191	No	No													X														
136	CC	16283158	GONZALEZ MORALES ALVARO DE JESUS	Dependiente	213	No	No													X														
137	CC	80135706	GONZALEZ PALOMINO JOSE DAVID	Dependiente	220	No	No																											
138	CC	94517120	GUZMAN JAIMES PEDRO ANTONIO	Dependiente	220	No	No													X														
139	CC	1130610608	HURTADO CARABALI JOSE REINEL	Dependiente	205	No	No													X														
140	CC	1118306183	HURTADO MUÑOZ MONICA	Dependiente	220	No	No																											
141	CC	16849061	JAMAUCA ROJAS CARLOS ALBEIRO	Dependiente	220	No	No													X														
142	CC	66997120	JIMENEZ ALVAREZ CLAUDIA MILENA	Dependiente	110	No	No																											
143	CC	94455171	LUCUMI VASQUEZ ALEXANDER	Dependiente	220	No	No													X														
144	CC	1006035200	MARIN ALEGRIA ANGIE DANIELA	Dependiente	220	No	No													X														
145	CC	1143928636	MEJIA GALEANO CESAR ALBERTO	Dependiente	213	No	No													X														
146	CC	14609005	MOLINA DIAZ RONALD	Dependiente	220	No	No													X														
147	CC	1113626629	MORA RAMIREZ HAROLD MAURICIO	Dependiente	220	No	No																											
148	CC	1143939958	MORENO ASPRILLA JOSE ROBERT	Dependiente	220	No	No													X														
149	CC	1107085649	MOSQUERA GOMEZ JUAN CARLOS	Dependiente	205	No	No													X														
150	CC	1144025371	MUÑOZ SOLARTE DIANA MARCELA	Dependiente	220	No	No																											
151	CC	1143942214	MURILLO GONZALEZ JHON JAIRO	Dependiente	213	No	No													X														
152	CC	1007763313	NOVITEÑO DIAZ CARLOS EDUARDO	Dependiente	220	No	No													X														
153	CC	1114730901	OCAMPO PALACIOS JORGE EDUARDO	Dependiente	220	No	No													X														
154	CC	1111791994	OSMA MOSQUERA DANIEL ANDRES	Dependiente	220	No	No													X														
155	CC	1113622527	OSPINA SANCHEZ JONATHAN	Dependiente	205	No	No													X														
156	CC	1111738249	PAREDES ANGULO JOSE YIMMI	Dependiente	205	No	No													X														
157	CC	67030739	PATIÑO GUTIERREZ VIVIAN ANDREA	Dependiente	220	No	No													X														
158	CC	94325254	PEREZ TOBAR DIEGO FERNANDO	Dependiente	220	No	No													X														
159	CC	14624369	QUINTERO ALEGRIA RODOLFO	Dependiente	220	No	No													X														
160	CC	14605341	RAMOS PINEDA VICTOR HUGO	Dependiente	205	No	No													X														
161	CC	16866551	RICAURTE RICAURTE JHOAN STEVEL	Dependiente	198	No	No													X														
162	CC	1143843009	RIOS LOPEZ JORGE ANDRES	Dependiente	220	No	No													X														
163	CC	16461243	RIVERA ERAZO ALEXANDER	Dependiente	213	No	No													X														

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,144,750	No	Fijo	PORVENIR	30	$2,322,180	16%	SIN RIESGO	$371,600	$0	$0	$0	$0	$0	$371,600		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,322,180	4%	$92,900	
						$3,506,356	No	Fijo	PORVENIR	30	$3,506,356	16%	SIN RIESGO	$561,100	$0	$0	$0	$0	$0	$561,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,506,356	4%	$140,300	
						$1,750,905	No	Fijo	PORVENIR	27	$2,217,879	16%	SIN RIESGO	$354,900	$0	$0	$0	$0	$0	$354,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	27	$2,217,879	4%	$88,800	
						$2,144,750	No	Fijo	COLPENSIONES	30	$2,817,177	16%	SIN RIESGO	$450,800	$0	$0	$0	$0	$0	$450,800		COMFENALCO VALLE	30	$2,817,177	4%	$112,700	
						$2,144,750	No	Fijo	PROTECCION	30	$2,819,128	16%	SIN RIESGO	$451,100	$0	$0	$0	$0	$0	$451,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,819,128	4%	$112,800	
						$1,750,905	No	Fijo	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	
						$2,144,750	No	Fijo	PORVENIR	30	$3,026,535	16%	SIN RIESGO	$484,300	$0	$0	$0	$0	$0	$484,300		COMFENALCO VALLE	30	$3,026,535	4%	$121,100	
						$2,144,750	No	Fijo	PROTECCION	26	$2,452,734	16%	SIN RIESGO	$392,500	$0	$0	$0	$0	$0	$392,500		COMFENALCO VALLE	26	$2,452,734	4%	$98,200	
						$2,144,750	No	Fijo	COLPENSIONES	29	$2,411,738	16%	SIN RIESGO	$385,900	$0	$0	$0	$0	$0	$385,900		NUEVA E.P.S.	29	$2,411,738	4%	$96,500	
						$7,656,486	No	Fijo	COLFONDOS	30	$7,656,486	16%	SIN RIESGO	$1,225,100	$0	$0	$38,300	$38,300	$0	$1,301,700		EPS SURA (ANTES SUSALUD)	30	$7,656,486	4%	$306,300	
						$2,505,360	No	Fijo	PROTECCION	30	$3,393,686	16%	SIN RIESGO	$543,000	$0	$0	$0	$0	$0	$543,000		EPS SURA (ANTES SUSALUD)	30	$3,393,686	4%	$135,800	
						$1,750,905	No	Fijo	PORVENIR	28	$2,054,394	16%	SIN RIESGO	$328,800	$0	$0	$0	$0	$0	$328,800		SALUD TOTAL	28	$2,054,394	4%	$82,200	
						$2,818,530	No	Fijo	PORVENIR	30	$2,818,530	16%	SIN RIESGO	$451,000	$0	$0	$0	$0	$0	$451,000		SANITAS	30	$2,818,530	4%	$112,800	
						$2,051,500	No	Fijo	PORVENIR	30	$2,336,844	16%	SIN RIESGO	$373,900	$0	$0	$0	$0	$0	$373,900		NUEVA E.P.S.	30	$2,336,844	4%	$93,500	
						$1,750,905	No	Fijo	PROTECCION	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		COMFENALCO VALLE	15	$875,453	4%	$35,100	
						$2,144,750	No	Fijo	COLPENSIONES	30	$2,935,628	16%	SIN RIESGO	$469,800	$0	$0	$0	$0	$0	$469,800		SALUD TOTAL	30	$2,935,628	4%	$117,500	
						$2,519,110	No	Fijo	COLFONDOS	30	$2,591,646	16%	SIN RIESGO	$414,700	$0	$0	$0	$0	$0	$414,700		COMFENALCO VALLE	30	$2,591,646	4%	$103,700	
						$1,750,905	No	Fijo	PORVENIR	29	$1,859,672	16%	SIN RIESGO	$297,600	$0	$0	$0	$0	$0	$297,600		EPS SURA (ANTES SUSALUD)	29	$1,859,672	4%	$74,400	
						$2,144,750	No	Fijo	COLPENSIONES	30	$3,035,308	16%	SIN RIESGO	$485,700	$0	$0	$0	$0	$0	$485,700		COMFENALCO VALLE	30	$3,035,308	4%	$121,500	
						$5,119,058	No	Fijo	PORVENIR	30	$5,119,058	16%	SIN RIESGO	$819,100	$0	$0	$0	$0	$0	$819,100		EPS SURA (ANTES SUSALUD)	30	$5,119,058	4%	$204,800	
						$1,750,905	No	Fijo	PORVENIR	30	$2,333,280	16%	SIN RIESGO	$373,400	$0	$0	$0	$0	$0	$373,400		NUEVA E.P.S.	30	$2,333,280	4%	$93,400	
						$1,750,905	No	Fijo	PROTECCION	28	$1,952,326	16%	SIN RIESGO	$312,400	$0	$0	$0	$0	$0	$312,400		COMFENALCO VALLE	28	$1,952,326	4%	$78,100	
						$3,576,440	No	Fijo	PORVENIR	30	$3,576,440	16%	SIN RIESGO	$572,300	$0	$0	$0	$0	$0	$572,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,576,440	4%	$143,100	
						$2,144,750	No	Fijo	PORVENIR	29	$2,752,852	16%	SIN RIESGO	$440,500	$0	$0	$0	$0	$0	$440,500		SANITAS	29	$2,752,852	4%	$110,200	
						$1,750,905	No	Fijo	PORVENIR	30	$2,725,516	16%	SIN RIESGO	$436,100	$0	$0	$0	$0	$0	$436,100		ASMET SALUD EPS SAS	30	$2,725,516	4%	$109,100	
						$2,144,750	No	Fijo	PORVENIR	30	$3,033,115	16%	SIN RIESGO	$485,300	$0	$0	$0	$0	$0	$485,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,033,115	4%	$121,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,773,653	16%	SIN RIESGO	$283,800	$0	$0	$0	$0	$0	$283,800		NUEVA E.P.S.	30	$1,773,653	4%	$71,000	
						$2,144,750	No	Fijo	COLPENSIONES	28	$3,027,104	16%	SIN RIESGO	$484,400	$0	$0	$0	$0	$0	$484,400		EPS SURA (ANTES SUSALUD)	28	$3,027,104	4%	$121,100	
						$1,750,905	No	Fijo	PORVENIR	28	$1,702,025	16%	SIN RIESGO	$272,400	$0	$0	$0	$0	$0	$272,400		NUEVA E.P.S.	28	$1,702,025	4%	$68,100	
						$2,519,110	No	Fijo	PORVENIR	30	$3,297,753	16%	SIN RIESGO	$527,700	$0	$0	$0	$0	$0	$527,700		NUEVA E.P.S.	30	$3,297,753	4%	$132,000	
						$2,144,750	No	Fijo	COLPENSIONES	30	$3,264,166	16%	SIN RIESGO	$522,300	$0	$0	$0	$0	$0	$522,300		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,264,166	4%	$130,600	
						$2,144,750	No	Fijo	PORVENIR	30	$2,397,977	16%	SIN RIESGO	$383,700	$0	$0	$0	$0	$0	$383,700		SANITAS	30	$2,397,977	4%	$96,000	
						$2,144,750	No	Fijo	COLFONDOS	28	$2,732,201	16%	SIN RIESGO	$437,200	$0	$0	$0	$0	$0	$437,200		NUEVA E.P.S.	28	$2,732,201	4%	$109,300	
						$2,144,750	No	Fijo	COLPENSIONES	27	$2,281,331	16%	SIN RIESGO	$365,100	$0	$0	$0	$0	$0	$365,100		EPS SURA (ANTES SUSALUD)	27	$2,281,331	4%	$91,300	
						$6,067,440	No	Fijo	PROTECCION	30	$7,068,568	16%	SIN RIESGO	$1,131,000	$0	$0	$35,400	$35,400	$0	$1,201,800		EPS SURA (ANTES SUSALUD)	30	$7,068,568	4%	$282,800	
						$1,750,905	No	Fijo	PROTECCION	29	$2,034,167	16%	SIN RIESGO	$325,500	$0	$0	$0	$0	$0	$325,500		COMFENALCO VALLE	29	$2,034,167	4%	$81,400	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$92,900		COMFANDI	30	$2,322,180	4%	$92,900	SEGUROS BOLIVAR	30	$2,322,180	4.35%	4	$101,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,300		COMFANDI	30	$3,506,356	4%	$140,300	SEGUROS BOLIVAR	30	$3,506,356	4.35%	4	$152,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,800		COMFANDI	27	$2,217,879	4%	$88,800	SEGUROS BOLIVAR	27	$2,217,879	4.35%	4	$96,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,700		COMFANDI	30	$2,817,177	4%	$112,700	SEGUROS BOLIVAR	30	$2,817,177	4.35%	4	$122,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,800		COMFANDI	30	$2,819,128	4%	$112,800	SEGUROS BOLIVAR	30	$2,819,128	4.35%	4	$122,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$2,102,616	4%	$84,200	SEGUROS BOLIVAR	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,100		COMFANDI	30	$3,026,535	4%	$121,100	SEGUROS BOLIVAR	30	$3,026,535	4.35%	4	$131,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,200		COMFANDI	26	$2,452,734	4%	$98,200	SEGUROS BOLIVAR	26	$2,452,734	4.35%	4	$106,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,500		COMFANDI	29	$2,411,738	4%	$96,500	SEGUROS BOLIVAR	29	$2,411,738	4.35%	4	$105,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$306,300		COMFANDI	30	$7,656,486	4%	$306,300	SEGUROS BOLIVAR	30	$7,656,486	4.35%	4	$333,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,800		COMFANDI	30	$3,393,686	4%	$135,800	SEGUROS BOLIVAR	30	$3,393,686	4.35%	4	$147,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,200		COMFANDI	28	$2,054,394	4%	$82,200	SEGUROS BOLIVAR	28	$2,054,394	4.35%	4	$89,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,800		COMFANDI	30	$2,818,530	4%	$112,800	SEGUROS BOLIVAR	30	$2,818,530	4.35%	4	$122,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,500		COMFANDI	30	$2,336,844	4%	$93,500	SEGUROS BOLIVAR	30	$2,336,844	4.35%	4	$101,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$35,100		COMFANDI	15	$875,453	4%	$35,100	SEGUROS BOLIVAR	15	$875,453	4.35%	4	$38,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$117,500		COMFANDI	30	$2,935,628	4%	$117,500	SEGUROS BOLIVAR	30	$2,935,628	4.35%	4	$127,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$103,700		COMFANDI	30	$2,519,110	4%	$100,800	SEGUROS BOLIVAR	30	$2,591,646	4.35%	4	$112,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFANDI	29	$1,859,672	4%	$74,400	SEGUROS BOLIVAR	29	$1,859,672	4.35%	4	$80,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,500		COMFANDI	30	$3,035,308	4%	$121,500	SEGUROS BOLIVAR	30	$3,035,308	4.35%	4	$132,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$204,800		COMFANDI	30	$5,119,058	4%	$204,800	SEGUROS BOLIVAR	30	$5,119,058	4.35%	4	$222,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,400		COMFANDI	30	$2,333,280	4%	$93,400	SEGUROS BOLIVAR	30	$2,333,280	4.35%	4	$101,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMFANDI	28	$1,952,326	4%	$78,100	SEGUROS BOLIVAR	28	$1,952,326	4.35%	4	$85,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$143,100		COMFANDI	30	$3,576,440	4%	$143,100	SEGUROS BOLIVAR	30	$3,576,440	4.35%	4	$155,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,200		COMFANDI	29	$2,752,852	4%	$110,200	SEGUROS BOLIVAR	29	$2,752,852	4.35%	4	$119,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,100		COMFANDI	30	$2,725,516	4%	$109,100	SEGUROS BOLIVAR	30	$2,725,516	4.35%	4	$118,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,400		COMFANDI	30	$3,033,115	4%	$121,400	SEGUROS BOLIVAR	30	$3,033,115	4.35%	4	$132,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,000		COMFANDI	30	$1,773,653	4%	$71,000	SEGUROS BOLIVAR	30	$1,773,653	4.35%	4	$77,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$121,100		COMFANDI	28	$3,027,104	4%	$121,100	SEGUROS BOLIVAR	28	$3,027,104	4.35%	4	$131,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,100		COMFANDI	28	$1,702,025	4%	$68,100	SEGUROS BOLIVAR	28	$1,702,025	4.35%	4	$74,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,000		COMFANDI	30	$3,297,753	4%	$132,000	SEGUROS BOLIVAR	30	$3,297,753	4.35%	4	$143,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$130,600		COMFANDI	30	$3,264,166	4%	$130,600	SEGUROS BOLIVAR	30	$3,264,166	4.35%	4	$142,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,000		COMFANDI	30	$2,397,977	4%	$96,000	SEGUROS BOLIVAR	30	$2,397,977	4.35%	4	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,300		COMFANDI	28	$2,732,201	4%	$109,300	SEGUROS BOLIVAR	28	$2,732,201	4.35%	4	$118,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,300		COMFANDI	27	$2,281,331	4%	$91,300	SEGUROS BOLIVAR	27	$2,281,331	4.35%	4	$99,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$282,800		COMFANDI	30	$7,068,568	4%	$282,800	SEGUROS BOLIVAR	30	$7,068,568	4.35%	4	$307,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,400		COMFANDI	29	$2,034,167	4%	$81,400	SEGUROS BOLIVAR	29	$2,034,167	4.35%	4	$88,500	29	$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
164	CC	1105361515	SALAZAR SALAZAR DAVID ANDRES	Dependiente	220	No	No													X														
165	CC	1130665044	ULCUE VISCUE JHON ANDREISON	Dependiente	220	No	No													X														
166	CC	1151945194	URREA GOMEZ FRANCISCO ANTONIO	Dependiente	220	No	No													X														
167	CC	1130659054	URREGO LOZANO CRISTIAN CAMILO	Dependiente	205	No	No													X														
168	CC	94524445	URRUTIA JAIME ALBERTO	Dependiente	220	No	No													X														
169	CC	1070920551	USMA OCAMPO ROVINSON	Dependiente	220	No	No													X														
170	CC	94410483	VALENCIA CORTEZ LUIS ALFONSO	Dependiente	213	No	No													X														
171	CC	1144163111	VALENCIA ORTIZ YEISON FERNANDO	Dependiente	220	No	No													X														
172	CC	1130590874	YUSTY CALERO JACOBO	Dependiente	220	No	No																											
173	CC	75107130	ZAPATA TOBON DANIEL ALEJANDRO	Dependiente	220	No	No													X														
Ciudad: PEREIRA Depto: RISARALDA(7 Afiliados)																																		
174	CC	1148691078	BETANCUR ORTIZ ADRIAN	Dependiente	220	No	No													X														
175	CC	1007697256	GUZMAN NAVARRO YEFERSON DAVID	Dependiente	220	No	No													X														
176	CC	41915443	HERNANDEZ ZAPATA LUZ PATRICIA	Dependiente	220	No	No													X														
177	CC	1070750855	MENDEZ ROMERO LUIS ALFREDO	Dependiente	220	No	No													X														
178	CC	42154645	SAAVEDRA ROJAS LUZ ANGELA	Dependiente	220	No	No													X														
179	CC	80093333	SANDOVAL CLAVIJO CARLOS ALBERTO	Dependiente	220	No	No													X														
180	CC	6405481	VELASCO QUINTERO YONNY	Dependiente	220	No	No													X														
Ciudad: POPAYAN Depto: CAUCA(3 Afiliados)																																		
181	CC	1061716190	AGUIRRE LEIDER YONATAN	Dependiente	220	No	No													X														
182	CC	1061715420	CALDAS FERREIRA JAIME ENRIQUE	Dependiente	110	No	No																											
183	CC	76325312	ZUÑIGA ALEXANDER	Dependiente	220	No	No													X														
Centro de Trabajo: CENTRO TRABAJO 5(85 Afiliados)																																		
Ciudad: CALI Depto: VALLE(85 Afiliados)																																		
184	CC	94379880	AGUIRRE RENDON CARLOS ARIEL	Dependiente	198	No	No													X														
185	CC	1143860229	ANDRADE ANDRADE CLAUDIA LORENA	Dependiente	220	No	No													X														
186	CC	1006189712	ANGULO ESPINOSA DAGOBERTO	Dependiente	213	No	No													X														
187	CC	1111774224	ANGULO GARCES WILBER	Dependiente	220	No	No													X														
188	CC	1118302210	AROCA OSPINA LEDERMAN ANDRES	Dependiente	220	No	No													X														
189	CC	1005867589	ARRECHEA SEVILLANO GIBER ANDRES	Dependiente	220	No	No													X														
190	CC	1000687352	BARBOSA IBAÑEZ JUAN SEBASTIAN	Dependiente	220	No	No													X														
191	CC	1143933034	BARRETO CHAUX FABIO	Dependiente	161	No	No				X	2026/05/22								X														
192	CC	1143995572	BASTIDAS VILLEGAS KEVIN STIVEN	Dependiente	220	No	No													X														
193	CC	1087186417	BENAVIDES GALLON ALBERTO	Dependiente	220	No	No													X														
194	CC	1002861965	BOLAÑOS RENGIFO JENINSON DAVID	Dependiente	205	No	No													X														
195	CC	94298206	CAICEDO GELPUD DIOMAR EBERARDO	Dependiente	220	No	No													X														
196	CC	1002982144	CAICEDO IBARRA DIOMEDES FARID	Dependiente	220	No	No													X														
197	CC	1144189064	CAMACHO TRUJILLO DAVID ALEXANDER	Dependiente	220	No	No																											

PLANILLA PAGADA

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PORVENIR	30	$2,366,905	16%	SIN RIESGO	$378,800	$0	$0	$0	$0	$0	$378,800		NUEVA E.P.S.	30	$2,366,905	4%	$94,700	
						$2,144,750	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$2,144,750	No	Fijo	PORVENIR	30	$3,377,981	16%	SIN RIESGO	$540,500	$0	$0	$0	$0	$0	$540,500		COMFENALCO VALLE	30	$3,377,981	4%	$135,200	
						$2,144,750	No	Fijo	PORVENIR	28	$2,252,556	16%	SIN RIESGO	$360,500	$0	$0	$0	$0	$0	$360,500		SANITAS	28	$2,252,556	4%	$90,200	
						$2,144,750	No	Fijo	PROTECCION	30	$2,400,413	16%	SIN RIESGO	$384,100	$0	$0	$0	$0	$0	$384,100		SALUD TOTAL	30	$2,400,413	4%	$96,100	
						$2,144,750	No	Fijo	COLPENSIONES	30	$2,705,919	16%	SIN RIESGO	$433,000	$0	$0	$0	$0	$0	$433,000		EPS SURA (ANTES SUSALUD)	30	$2,705,919	4%	$108,300	
						$1,750,905	No	Fijo	COLPENSIONES	29	$2,233,172	16%	SIN RIESGO	$357,400	$0	$0	$0	$0	$0	$357,400		SALUD TOTAL	29	$2,233,172	4%	$89,400	
						$2,144,750	No	Fijo	PORVENIR	30	$3,741,662	16%	SIN RIESGO	$598,700	$0	$0	$0	$0	$0	$598,700		SANITAS	30	$3,741,662	4%	$149,700	
						$7,950,000	No	Fijo	PROTECCION	30	$7,950,000	16%	SIN RIESGO	$1,272,000	$0	$0	$39,800	$39,800	$0	$1,351,600		EPS SURA (ANTES SUSALUD)	30	$7,950,000	4%	$318,000	
						$2,144,750	No	Fijo	COLFONDOS	30	$3,198,846	16%	SIN RIESGO	$511,900	$0	$0	$0	$0	$0	$511,900		EPS SURA (ANTES SUSALUD)	30	$3,198,846	4%	$128,000	
																				$4,342,600						$1,065,600	
						$2,144,750	No	Fijo	PROTECCION	30	$2,884,932	16%	SIN RIESGO	$461,600	$0	$0	$0	$0	$0	$461,600		SALUD TOTAL	30	$2,884,932	4%	$115,400	
						$2,144,750	No	Fijo	PORVENIR	30	$2,865,191	16%	SIN RIESGO	$458,500	$0	$0	$0	$0	$0	$458,500		SALUD TOTAL	30	$2,865,191	4%	$114,700	
						$6,067,440	No	Fijo	COLPENSIONES	30	$8,052,258	16%	SIN RIESGO	$1,288,400	$0	$0	$40,300	$40,300	$0	$1,369,000		EPS SURA (ANTES SUSALUD)	30	$8,052,258	4%	$322,100	
						$2,144,750	No	Fijo	PORVENIR	30	$2,509,602	16%	SIN RIESGO	$401,600	$0	$0	$0	$0	$0	$401,600		SALUD TOTAL	30	$2,509,602	4%	$100,400	
						$3,576,440	No	Fijo	PROTECCION	30	$4,858,815	16%	SIN RIESGO	$777,500	$0	$0	$0	$0	$0	$777,500		NUEVA E.P.S.	30	$4,858,815	4%	$194,400	
						$2,144,750	No	Fijo	PORVENIR	30	$2,407,482	16%	SIN RIESGO	$385,200	$0	$0	$0	$0	$0	$385,200		SANITAS	30	$2,407,482	4%	$96,300	
						$2,144,750	No	Fijo	PORVENIR	30	$3,057,487	16%	SIN RIESGO	$489,200	$0	$0	$0	$0	$0	$489,200		NUEVA E.P.S.	30	$3,057,487	4%	$122,300	
																				$1,002,000						$250,500	
						$2,144,750	No	Fijo	PROTECCION	30	$2,439,410	16%	SIN RIESGO	$390,400	$0	$0	$0	$0	$0	$390,400		SANITAS	30	$2,439,410	4%	$97,600	
						$2,144,750	No	Fijo	PROTECCION	15	$1,072,375	16%	SIN RIESGO	$171,600	$0	$0	$0	$0	$0	$171,600		NUEVA E.P.S.	15	$1,072,375	4%	$42,900	
						$2,144,750	No	Fijo	PORVENIR	30	$2,749,668	16%	SIN RIESGO	$440,000	$0	$0	$0	$0	$0	$440,000		NUEVA E.P.S.	30	$2,749,668	4%	$110,000	
																				$32,090,300						$8,463,600	
																				$32,090,300						$8,463,600	
						$2,140,600	No	Fijo	COLPENSIONES	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		COMFENALCO VALLE	27	$1,575,815	4%	$63,100	
						$2,016,190	No	Fijo	PORVENIR	30	$2,107,835	16%	SIN RIESGO	$337,300	$0	$0	$0	$0	$0	$337,300		SANITAS	30	$2,107,835	4%	$84,400	
						$1,750,905	No	Fijo	PORVENIR	29	$2,218,780	16%	SIN RIESGO	$355,100	$0	$0	$0	$0	$0	$355,100		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,218,780	4%	$88,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,890,380	16%	SIN RIESGO	$302,500	$0	$0	$0	$0	$0	$302,500		EMSSANAR	30	$1,890,380	4%	$75,700	
						$1,750,905	No	Fijo	PORVENIR	30	$2,011,752	16%	SIN RIESGO	$321,900	$0	$0	$0	$0	$0	$321,900		SALUD TOTAL	30	$2,011,752	4%	$80,500	
						$1,997,205	No	Fijo	PORVENIR	30	$3,560,750	16%	SIN RIESGO	$569,800	$0	$0	$0	$0	$0	$569,800		EPS SURA (ANTES SUSALUD)	30	$3,560,750	4%	$142,500	
						$1,750,905	No	Fijo	PROTECCION	30	$2,130,532	16%	SIN RIESGO	$340,900	$0	$0	$0	$0	$0	$340,900		SALUD TOTAL	30	$2,130,532	4%	$85,300	
						$1,750,905	No	Fijo	PORVENIR	22	$1,321,137	16%	SIN RIESGO	$211,400	$0	$0	$0	$0	$0	$211,400		SANITAS	22	$1,321,137	4%	$52,900	
						$2,140,600	No	Fijo	PORVENIR	30	$3,088,965	16%	SIN RIESGO	$494,300	$0	$0	$0	$0	$0	$494,300		NUEVA E.P.S.	30	$3,088,965	4%	$123,600	
						$1,750,905	No	Fijo	PROTECCION	30	$2,366,705	16%	SIN RIESGO	$378,700	$0	$0	$0	$0	$0	$378,700		NUEVA E.P.S.	30	$2,366,705	4%	$94,700	
						$2,140,600	No	Fijo	PORVENIR	28	$3,136,343	16%	SIN RIESGO	$501,900	$0	$0	$0	$0	$0	$501,900		SANITAS	28	$3,136,343	4%	$125,500	
						$2,004,310	No	Fijo	COLPENSIONES	30	$2,072,639	16%	SIN RIESGO	$331,700	$0	$0	$0	$0	$0	$331,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,072,639	4%	$83,000	
						$1,750,905	No	Fijo	PROTECCION	30	$2,425,400	16%	SIN RIESGO	$388,100	$0	$0	$0	$0	$0	$388,100		COMFENALCO VALLE	30	$2,425,400	4%	$97,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$94,700		COMFANDI	30	$2,366,905	4%	$94,700	SEGUROS BOLIVAR	30	$2,366,905	4.35%	4	$103,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$135,200		COMFANDI	30	$3,377,981	4%	$135,200	SEGUROS BOLIVAR	30	$3,377,981	4.35%	4	$147,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,200		COMFANDI	28	$2,252,556	4%	$90,200	SEGUROS BOLIVAR	28	$2,252,556	4.35%	4	$98,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,100		COMFANDI	30	$2,400,413	4%	$96,100	SEGUROS BOLIVAR	30	$2,400,413	4.35%	4	$104,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,300		COMFANDI	30	$2,705,919	4%	$108,300	SEGUROS BOLIVAR	30	$2,705,919	4.35%	4	$117,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$89,400		COMFANDI	29	$2,233,172	4%	$89,400	SEGUROS BOLIVAR	29	$2,233,172	4.35%	4	$97,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$149,700		COMFANDI	30	$3,741,662	4%	$149,700	SEGUROS BOLIVAR	30	$3,741,662	4.35%	4	$162,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$318,000		COMFANDI	30	$7,950,000	4%	$318,000	SEGUROS BOLIVAR	30	$7,950,000	4.35%	4	$345,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$128,000		COMFANDI	30	$3,198,846	4%	$128,000	SEGUROS BOLIVAR	30	$3,198,846	4.35%	4	$139,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,065,600						$1,065,600						$1,159,000				$0		$0		$0		$0	
$0	$115,400		COMFAMILIAR RISARALDA	30	$2,884,932	4%	$115,400	SEGUROS BOLIVAR	30	$2,884,932	4.35%	4	$125,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$114,700		COMFAMILIAR RISARALDA	30	$2,865,191	4%	$114,700	SEGUROS BOLIVAR	30	$2,865,191	4.35%	4	$124,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$322,100		COMFAMILIAR RISARALDA	30	$8,052,258	4%	$322,100	SEGUROS BOLIVAR	30	$8,052,258	4.35%	4	$350,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,400		COMFAMILIAR RISARALDA	30	$2,509,602	4%	$100,400	SEGUROS BOLIVAR	30	$2,509,602	4.35%	4	$109,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$194,400		COMFAMILIAR RISARALDA	30	$4,858,815	4%	$194,400	SEGUROS BOLIVAR	30	$4,858,815	4.35%	4	$211,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$96,300		COMFAMILIAR RISARALDA	30	$2,407,482	4%	$96,300	SEGUROS BOLIVAR	30	$2,407,482	4.35%	4	$104,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$122,300		COMFAMILIAR RISARALDA	30	$3,057,487	4%	$122,300	SEGUROS BOLIVAR	30	$3,057,487	4.35%	4	$133,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$250,500						$250,500						$272,600				$0		$0		$0		$0	
$0	$97,600		COMFACAUCA	30	$2,439,410	4%	$97,600	SEGUROS BOLIVAR	30	$2,439,410	4.35%	4	$106,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$42,900		COMFACAUCA	15	$1,072,375	4%	$42,900	SEGUROS BOLIVAR	15	$1,072,375	4.35%	4	$46,700	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$110,000		COMFACAUCA	30	$2,749,668	4%	$110,000	SEGUROS BOLIVAR	30	$2,749,668	4.35%	4	$119,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$8,463,600						$8,039,700						$14,205,500				$0		$0		$0		$0	
	$8,463,600						$8,039,700						$14,205,500				$0		$0		$0		$0	
$0	$63,100		COMFANDI	27	$1,575,815	4%	$63,100	SEGUROS BOLIVAR	27	$1,575,815	6.96%	5	$109,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,400		COMFANDI	30	$2,107,835	4%	$84,400	SEGUROS BOLIVAR	30	$2,107,835	6.96%	5	$146,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,800		COMFANDI	29	$2,218,780	4%	$88,800	SEGUROS BOLIVAR	29	$2,218,780	6.96%	5	$154,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,380	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,380	6.96%	5	$131,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$80,500		COMFANDI	30	$2,011,752	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,752	6.96%	5	$140,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$142,500		COMFANDI	30	$3,560,750	4%	$142,500	SEGUROS BOLIVAR	30	$3,560,750	6.96%	5	$247,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,300		COMFANDI	30	$2,130,532	4%	$85,300	SEGUROS BOLIVAR	30	$2,130,532	6.96%	5	$148,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$52,900		COMFANDI	22	$1,321,137	4%	$52,900	SEGUROS BOLIVAR	22	$1,321,137	6.96%	5	$92,000	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$123,600		COMFANDI	30	$3,088,965	4%	$123,600	SEGUROS BOLIVAR	30	$3,088,965	6.96%	5	$215,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,700		COMFANDI	30	$2,366,705	4%	$94,700	SEGUROS BOLIVAR	30	$2,366,705	6.96%	5	$164,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,500		COMFANDI	28	$3,136,343	4%	$125,500	SEGUROS BOLIVAR	28	$3,136,343	6.96%	5	$218,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMFANDI	30	$2,072,639	4%	$83,000	SEGUROS BOLIVAR	30	$2,072,639	6.96%	5	$144,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,100		COMFANDI	30	$2,425,400	4%	$97,100	SEGUROS BOLIVAR	30	$2,425,400	6.96%	5	$168,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

EMPLEADO									NOVEDADES																									
No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
198	CC	14607454	CAMPAZ VENTE EMERSON	Dependiente	220	No	No													X														
199	CC	1139774019	CARABALI ESCOBAR JOHN JAIRO	Dependiente	205	No	No													X														
200	CC	94380188	CARREÑO CARREÑO DANIEL	Dependiente	220	No	No													X														
201	CC	1002834542	CHACON CORDOBA HECTOR FABIO	Dependiente	220	No	No													X														
202	CC	1005862915	COPETE HURTADO EDWIN ANTONIO	Dependiente	220	No	No													X														
203	CC	1006962087	DAGUA ITER FABIAN ANDREY	Dependiente	220	No	No																											
204	CC	1108252236	FEIJOO RODRIGUEZ JUAN DAVID	Dependiente	191	No	No													X														
205	CC	73209512	FORERO TARRA JOHAN	Dependiente	220	No	No																											
206	CC	16490108	GAMBOA BERNAZA JOSE MARINO	Dependiente	220	No	No													X														
207	CC	1061793194	GAMBOA ZAPATA YEYSON DAVID	Dependiente	213	No	No													X														
208	CC	1151966919	GARCIA DIAZ STEFANY	Dependiente	220	No	No																											
209	CC	67017786	GARZON CUELLAR GLORIA LUCY	Dependiente	220	No	No																											
210	CC	16539000	GONZALEZ MOSQUERA MAIBER ALEIBER	Dependiente	220	No	No																											
211	CC	1143930270	GONZALEZ PEREZ JHON DAVID	Dependiente	220	No	No													X														
212	CC	1111541633	GUTIERREZ ARAGON JULIAN ARCESIO	Dependiente	183	No	No				X	2026/05/28								X														
213	CC	1077645516	IBARGUEN ASPRILLA YIRSON SEGUNDO	Dependiente	220	No	No													X														
214	CC	1058667828	IMBACHI BUITRON JHOJAN ANDRID	Dependiente	220	No	No																											
215	TI	1104807616	ISAZA CASANOVA JERY MICHELL	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No																											
216	CC	1007011225	JIMENEZ RAMIREZ YOINER ESTEBAN	Dependiente	220	No	No													X														
217	CC	1151960556	JOAQUI MABESOY JHON EDWIN	Dependiente	220	No	No													X														
218	CC	80120268	JOAQUIN HOYOS POLO	Dependiente	213	No	No													X														
219	CC	16934538	LASPRILLA MAURICIO	Dependiente	220	No	No																											
220	CC	1143983073	LEDESMA FERRIN JOHAN STEEVEN	Dependiente	220	No	No													X														
221	CC	1193327782	LUCUMI CUENU DIEGO FERNANDO	Dependiente	51	No	No																											
222	CC	1144210747	MARIN TOBAR JUAN CAMILO	Dependiente	220	No	No																											
223	CC	1109115779	MARTINEZ LEDESMA JUAN DAVID	Dependiente	220	No	No																											
224	CC	76331227	MENESES GUERRERO JUAN CARLOS	Dependiente	220	No	No																											
225	CC	1148688957	MICOLTA TENORIO YERMAN	Dependiente	220	No	No													X														
226	CC	1087211134	MINDINEROS IBARRA WADER ESTIVEN	Dependiente	220	No	No													X														
227	CC	94415748	MONDRAGON CRUZ GUILLERMO	Dependiente	220	No	No													X														
228	CC	1118298844	MONTES BOLAÑOS LADY VIVIANA	Dependiente	220	No	No																											
229	CC	1107536244	MONTOYA CORTES MANUEL EFREN	Dependiente	213	No	No													X														
230	CC	1113665599	MUNERA OSPINA DIANA LIZETH	Dependiente	220	No	No																											
231	CC	1005828676	NAVIA DIAZ LUIS ENEIDER	Dependiente	220	No	No													X														
232	CC	1111762623	NOVITEÑO SINISTERRA NELSON DAVID	Dependiente	220	No	No																											
233	CC	29680983	NUÑEZ TORRES ADRIANA MARIA	Dependiente	213	No	No													X														

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$2,649,900	No	Fijo	PROTECCION	30	$3,668,305	16%	SIN RIESGO	$587,000	$0	$0	$0	$0	$0	$587,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,668,305	4%	$146,800	
						$2,140,600	No	Fijo	COLPENSIONES	28	$2,503,368	16%	SIN RIESGO	$400,600	$0	$0	$0	$0	$0	$400,600		SANITAS	28	$2,503,368	4%	$100,200	
						$1,750,905	No	Fijo	PROTECCION	30	$2,277,640	16%	SIN RIESGO	$364,500	$0	$0	$0	$0	$0	$364,500		COMFENALCO VALLE	30	$2,277,640	4%	$91,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,267,420	16%	SIN RIESGO	$362,800	$0	$0	$0	$0	$0	$362,800		NUEVA E.P.S.	30	$2,267,420	4%	$90,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,987,674	16%	SIN RIESGO	$318,100	$0	$0	$0	$0	$0	$318,100		COOSALUD MOVILIDAD	30	$1,987,674	4%	$79,600	
						$2,079,990	No	Fijo	PROTECCION	30	$2,079,990	16%	SIN RIESGO	$332,800	$0	$0	$0	$0	$0	$332,800		SANITAS	30	$2,079,990	4%	$83,200	
						$2,140,600	No	Fijo	PORVENIR	26	$2,146,358	16%	SIN RIESGO	$343,500	$0	$0	$0	$0	$0	$343,500		COMFENALCO VALLE	26	$2,146,358	4%	$85,900	
						$6,535,854	No	Fijo	COLPENSIONES	30	$6,535,854	16%	SIN RIESGO	$1,045,800	$0	$0	$0	$0	$0	$1,045,800		NUEVA E.P.S.	30	$6,535,854	4%	$261,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,756,674	16%	SIN RIESGO	$281,100	$0	$0	$0	$0	$0	$281,100		NUEVA E.P.S.	30	$1,756,674	4%	$70,300	
						$1,750,905	No	Fijo	PORVENIR	29	$2,126,567	16%	SIN RIESGO	$340,300	$0	$0	$0	$0	$0	$340,300		NUEVA E.P.S.	29	$2,126,567	4%	$85,100	
						$3,501,870	No	Fijo	PROTECCION	30	$3,501,870	16%	SIN RIESGO	$560,300	$0	$0	$0	$0	$0	$560,300		SANITAS	30	$3,501,870	4%	$140,100	
						$3,502,688	No	Fijo	COLPENSIONES	30	$3,502,688	16%	SIN RIESGO	$560,500	$0	$0	$0	$0	$0	$560,500		SANITAS	30	$3,502,688	4%	$140,200	
						$2,140,600	No	Fijo	PORVENIR	30	$2,140,600	16%	SIN RIESGO	$342,500	$0	$0	$0	$0	$0	$342,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,140,600	4%	$85,700	
						$1,997,205	No	Fijo	PORVENIR	30	$1,997,204	16%	SIN RIESGO	$319,600	$0	$0	$0	$0	$0	$319,600		NUEVA E.P.S.	30	$1,997,204	4%	$79,900	
						$1,750,905	No	Fijo	PORVENIR	25	$2,168,561	16%	SIN RIESGO	$347,000	$0	$0	$0	$0	$0	$347,000		EMSSANAR	25	$2,168,561	4%	$86,800	
						$1,750,905	No	Fijo	PORVENIR	30	$2,042,688	16%	SIN RIESGO	$326,900	$0	$0	$0	$0	$0	$326,900		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,042,688	4%	$81,800	
						$1,750,905	No	Fijo	COLPENSIONES	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			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EMSSANAR	30	$1,750,905	12.5%	$218,900	
						$2,140,600	No	Fijo	COLPENSIONES	30	$3,251,864	16%	SIN RIESGO	$520,300	$0	$0	$0	$0	$0	$520,300		COOSALUD MOVILIDAD	30	$3,251,864	4%	$130,100	
						$1,997,205	No	Fijo	PROTECCION	30	$2,329,920	16%	SIN RIESGO	$372,800	$0	$0	$0	$0	$0	$372,800		SALUD TOTAL	30	$2,329,920	4%	$93,200	
						$2,144,750	No	Fijo	COLPENSIONES	29	$3,418,136	16%	SIN RIESGO	$547,000	$0	$0	$0	$0	$0	$547,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$3,418,136	4%	$136,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,059,701	16%	SIN RIESGO	$329,600	$0	$0	$0	$0	$0	$329,600		EMSSANAR	30	$2,059,701	4%	$82,400	
						$1,750,905	No	Fijo	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		EPS SURA (ANTES SUSALUD)	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMFENALCO VALLE	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	
						$4,483,800	No	Fijo	PORVENIR	30	$4,483,800	16%	SIN RIESGO	$717,500	$0	$0	$0	$0	$0	$717,500		SANITAS	30	$4,483,800	4%	$179,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,860,335	16%	SIN RIESGO	$297,700	$0	$0	$0	$0	$0	$297,700		NUEVA EPS MOVILIDAD	30	$1,860,335	4%	$74,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,977,327	16%	SIN RIESGO	$316,400	$0	$0	$0	$0	$0	$316,400		EMSSANAR	30	$1,977,327	4%	$79,100	
						$2,649,900	No	Fijo	COLPENSIONES	30	$3,715,883	16%	SIN RIESGO	$594,600	$0	$0	$0	$0	$0	$594,600		SANITAS	30	$3,715,883	4%	$148,700	
						$2,458,280	No	Fijo	COLPENSIONES	30	$2,458,280	16%	SIN RIESGO	$393,400	$0	$0	$0	$0	$0	$393,400		SANITAS	30	$2,458,280	4%	$98,400	
						$1,750,905	No	Fijo	PROTECCION	29	$1,893,060	16%	SIN RIESGO	$302,900	$0	$0	$0	$0	$0	$302,900		EPS SURA (ANTES SUSALUD)	29	$1,893,060	4%	$75,800	
						$2,975,738	No	Fijo	PORVENIR	30	$2,975,738	16%	SIN RIESGO	$476,200	$0	$0	$0	$0	$0	$476,200		SANITAS	30	$2,975,738	4%	$119,100	
						$1,750,905	No	Fijo	PORVENIR	30	$2,124,961	16%	SIN RIESGO	$340,000	$0	$0	$0	$0	$0	$340,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$2,124,961	4%	$85,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COOSALUD MOVILIDAD	30	$1,750,905	4%	$70,100	
						$2,255,660	No	Fijo	COLPENSIONES	29	$3,809,519	16%	SIN RIESGO	$609,600	$0	$0	$0	$0	$0	$609,600		NUEVA E.P.S.	29	$3,809,519	4%	$152,400	

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$146,800		COMFANDI	30	$3,668,305	4%	$146,800	SEGUROS BOLIVAR	30	$3,668,305	6.96%	5	$255,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,200		COMFANDI	28	$2,503,368	4%	$100,200	SEGUROS BOLIVAR	28	$2,503,368	6.96%	5	$174,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,200		COMFANDI	30	$2,277,640	4%	$91,200	SEGUROS BOLIVAR	30	$2,277,640	6.96%	5	$158,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$90,700		COMFANDI	30	$2,267,420	4%	$90,700	SEGUROS BOLIVAR	30	$2,267,420	6.96%	5	$157,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMFANDI	30	$1,987,674	4%	$79,600	SEGUROS BOLIVAR	30	$1,987,674	6.96%	5	$138,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,200		COMFANDI	30	$2,079,990	4%	$83,200	SEGUROS BOLIVAR	30	$2,079,990	6.96%	5	$144,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,900		COMFANDI	26	$2,146,358	4%	$85,900	SEGUROS BOLIVAR	26	$2,146,358	6.96%	5	$149,400	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$261,500		COMFANDI	30	$6,535,854	4%	$261,500	SEGUROS BOLIVAR	30	$6,535,854	6.96%	5	$454,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,300		COMFANDI	30	$1,756,674	4%	$70,300	SEGUROS BOLIVAR	30	$1,756,674	6.96%	5	$122,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,100		COMFANDI	29	$2,126,567	4%	$85,100	SEGUROS BOLIVAR	29	$2,126,567	6.96%	5	$148,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,100		COMFANDI	30	$3,501,870	4%	$140,100	SEGUROS BOLIVAR	30	$3,501,870	6.96%	5	$243,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$140,200		COMFANDI	30	$3,502,688	4%	$140,200	SEGUROS BOLIVAR	30	$3,502,688	6.96%	5	$243,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,700		COMFANDI	30	$2,140,600	4%	$85,700	SEGUROS BOLIVAR	30	$2,140,600	6.96%	5	$149,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,900		COMFANDI	30	$1,997,204	4%	$79,900	SEGUROS BOLIVAR	30	$1,997,204	6.96%	5	$139,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,800		COMFANDI	25	$2,297,815	4%	$92,000	SEGUROS BOLIVAR	25	$2,168,561	6.96%	5	$151,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,800		COMFANDI	30	$2,042,688	4%	$81,800	SEGUROS BOLIVAR	30	$2,042,688	6.96%	5	$142,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$218,900			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$130,100		COMFANDI	30	$3,251,864	4%	$130,100	SEGUROS BOLIVAR	30	$3,251,864	6.96%	5	$226,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$93,200		COMFANDI	30	$2,329,920	4%	$93,200	SEGUROS BOLIVAR	30	$2,329,920	6.96%	5	$162,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,800		COMFANDI	29	$3,418,136	4%	$136,800	SEGUROS BOLIVAR	29	$3,418,136	6.96%	5	$238,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,968,692	4%	$78,800	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,400		COMFANDI	30	$2,059,701	4%	$82,400	SEGUROS BOLIVAR	30	$2,059,701	6.96%	5	$143,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFANDI	7	$408,545	4%	$16,400	SEGUROS BOLIVAR	7	$408,545	6.96%	5	$28,500	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$179,400		COMFANDI	30	$4,483,800	4%	$179,400	SEGUROS BOLIVAR	30	$4,483,800	6.96%	5	$312,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,500		COMFANDI	30	$1,860,335	4%	$74,500	SEGUROS BOLIVAR	30	$1,860,335	6.96%	5	$129,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,100		COMFANDI	30	$1,977,327	4%	$79,100	SEGUROS BOLIVAR	30	$1,977,327	6.96%	5	$137,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$148,700		COMFANDI	30	$3,715,883	4%	$148,700	SEGUROS BOLIVAR	30	$3,715,883	6.96%	5	$258,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,400		COMFANDI	30	$2,458,280	4%	$98,400	SEGUROS BOLIVAR	30	$2,458,280	6.96%	5	$171,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,800		COMFANDI	29	$1,893,060	4%	$75,800	SEGUROS BOLIVAR	29	$1,893,060	6.96%	5	$131,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$119,100		COMFANDI	30	$2,975,738	4%	$119,100	SEGUROS BOLIVAR	30	$2,975,738	6.96%	5	$207,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$85,000		COMFANDI	30	$2,124,961	4%	$85,000	SEGUROS BOLIVAR	30	$2,124,961	6.96%	5	$147,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$152,400		COMFANDI	29	$3,809,519	4%	$152,400	SEGUROS BOLIVAR	29	$3,809,519	6.96%	5	$265,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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Planilla Integrada

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
234	CC	1007509267	OBANDO BERMUDEZ JHON EDWIN	Dependiente	220	No	No	
235	CC	1193131384	OBANDO CARABALI DARLINSON ANDRES	Dependiente	220	No	No	
236	CC	1085547148	OBANDO MICOLTA JHOAN SEBASTIAN	Dependiente	220	No	No	
237	CC	1003153737	OCORO VENTE JHAN CARLOS	Dependiente	213	No	No	
238	CC	1007735712	OLANO CAICEDO JHON EINER	Dependiente	81	No	No	
239	CC	1149186450	ORDOÑEZ CIFUENTES LUIS ENRIQUE	Dependiente	220	No	No	
240	CC	1059448750	OROBIO LOPEZ CARLOS GABRIEL	Dependiente	198	No	No	
241	CC	1234194414	ORTIZ BERMUDEZ BRAYIAN	Dependiente	220	No	No	
242	CC	16288131	ORTIZ LONDOÑO WILSON	Dependiente	213	No	No	
243	CC	6107545	ORTIZ SALAZAR JIMMY	Dependiente	220	No	No	
244	CC	1118302672	OSORIO LOPEZ JERSON ANDRES	Dependiente	205	No	No	
245	CC	1085662766	PALADINEZ URBANO IVAN ALEJANDRO	Dependiente	220	No	No	
246	CC	1111661031	PRECIADO QUIÑONES JUAN SEBASTIAN	Dependiente	213	No	No	
247	CC	1130635879	QUICENO ARANDA JHON EDWAR	Dependiente	125	No	No	
248	CC	1118292578	QUIÑONES LOPEZ JONATHAN ALEXANDER	Dependiente	213	No	No	
249	CC	1006052995	QUINTERO OLIVEROS ALEXANDER	Dependiente	220	No	No	
250	CC	1143933542	RENTERIA GRUESO EDWAR ANDRES	Dependiente	205	No	No	
251	CC	1109188452	REYES MUÑOZ JUAN FELIPE	Dependiente	176	No	No	
252	CC	1143984222	RIVAS IBARGUEN CARLOS FERNEY	Dependiente	220	No	No	
253	CC	1144080697	RODRIGUEZ DELGADO RUBEN DARIO	Dependiente	220	No	No	
254	CC	1113538331	RODRIGUEZ ORTIZ JUAN DAVID	Dependiente	154	No	No	
255	CC	1118072572	ROJAS BURGOS MARLON DAVIAN	Dependiente	220	No	No	
256	CC	1113526952	ROJAS CASTILLO HERNANDO	Dependiente	220	No	No	
257	CC	16884173	ROJAS PINEDA JAIME	Dependiente	220	No	No	
258	CC	1107098819	ROMERO ARAGON JUAN DAVID	Dependiente	220	No	No	
259	CC	1113658573	SAA ALEGRIA LUIS ANTONIO	Dependiente	220	No	No	
260	CC	94279457	SEMANATE DUQUE LUIS ALFONSO	Dependiente	213	No	No	
261	CC	1006536513	SINISTERRA CRUZ HEMERSON ANDRES	Dependiente	220	No	No	
262	CC	1113677206	SOLIS CHARA MAYRA ALEJANDRA	Dependiente	220	No	No	
263	CC	1113651302	SUAZA NIEVA KEVIN KELIN	Dependiente	220	No	No	
264	CC	1130640180	TORRES PALACIOS YEINER ANDRES	Dependiente	213	No	No	
265	CC	1114121106	TRIVIÑO OSORNO PAULA ANDREA	Dependiente	220	No	No	
266	CC	1113629952	TROCHEZ COLIMBA JONNY RAFAEL	Dependiente	81	No	No	
267	CC	14702765	VARGAS DELGADO EDWARD FERNANDO	Dependiente	213	No	No	
268	CC	1113621030	VASQUEZ VASQUEZ MARLYN GICEL	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No	
Total	**Afiliados(203)**							

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sln	Fecha Inicio sln	Fecha Fin sln	ige	Fecha Inicio ige	Fecha Fin ige	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
234												X														
235												X														
236												X														
237												X														
238			X	2026/05/11																						
239												X														
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254			X	2026/05/26								X														
255												X														
256												X														
257												X														
258												X														
259												X														
260												X														
261												X														
262																										
263																										
264												X														
265												X														
266			X	2026/05/11								X														
267												X														
268																										

aportes en línea

Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Fijo	PORVENIR	30	$1,865,509	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$1,865,509	4%	$74,700	
						$1,750,905	No	Fijo	PROTECCION	30	$1,948,677	16%	SIN RIESGO	$311,800	$0	$0	$0	$0	$0	$311,800		NUEVA E.P.S.	30	$1,948,677	4%	$78,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,163,362	16%	SIN RIESGO	$346,200	$0	$0	$0	$0	$0	$346,200		EMSSANAR	30	$2,163,362	4%	$86,600	
						$1,750,905	No	Fijo	PORVENIR	29	$2,313,913	16%	SIN RIESGO	$370,300	$0	$0	$0	$0	$0	$370,300		SALUD TOTAL	29	$2,313,913	4%	$92,600	
						$1,750,905	No	Fijo	PORVENIR	11	$641,999	16%	SIN RIESGO	$102,800	$0	$0	$0	$0	$0	$102,800		NUEVA E.P.S.	11	$641,999	4%	$25,700	
						$1,750,905	No	Fijo	COLFONDOS	30	$2,517,467	16%	SIN RIESGO	$402,800	$0	$0	$0	$0	$0	$402,800		NUEVA E.P.S.	30	$2,517,467	4%	$100,700	
						$1,750,905	No	Fijo	COLFONDOS	27	$2,484,693	16%	SIN RIESGO	$397,600	$0	$0	$0	$0	$0	$397,600		NUEVA EPS MOVILIDAD	27	$2,484,693	4%	$99,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,947,284	16%	SIN RIESGO	$311,600	$0	$0	$0	$0	$0	$311,600		COMFENALCO VALLE	30	$1,947,284	4%	$77,900	
						$1,997,205	No	Fijo	PORVENIR	29	$3,015,566	16%	SIN RIESGO	$482,500	$0	$0	$0	$0	$0	$482,500		COMFENALCO VALLE	29	$3,015,566	4%	$120,700	
						$1,997,205	No	Fijo	PORVENIR	30	$2,952,231	16%	SIN RIESGO	$472,400	$0	$0	$0	$0	$0	$472,400		COMFENALCO VALLE	30	$2,952,231	4%	$118,100	
						$2,140,600	No	Fijo	PORVENIR	28	$3,549,588	16%	SIN RIESGO	$568,000	$0	$0	$0	$0	$0	$568,000		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	28	$3,549,588	4%	$142,000	
						$3,707,880	No	Fijo	PORVENIR	30	$3,707,880	16%	SIN RIESGO	$593,300	$0	$0	$0	$0	$0	$593,300		SANITAS	30	$3,707,880	4%	$148,400	
						$1,750,905	No	Fijo	PORVENIR	29	$1,831,817	16%	SIN RIESGO	$293,100	$0	$0	$0	$0	$0	$293,100		SALUD TOTAL	29	$1,831,817	4%	$73,300	
						$2,255,655	No	Fijo	PORVENIR	17	$1,727,030	16%	SIN RIESGO	$276,400	$0	$0	$0	$0	$0	$276,400		SANITAS	17	$1,727,030	4%	$69,100	
						$2,140,600	No	Fijo	COLFONDOS	29	$2,778,807	16%	SIN RIESGO	$444,700	$0	$0	$0	$0	$0	$444,700		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$2,778,807	4%	$111,200	
						$1,858,860	No	Fijo	PORVENIR	30	$1,858,860	16%	SIN RIESGO	$297,500	$0	$0	$0	$0	$0	$297,500		EPS SURA (ANTES SUSALUD)	30	$1,858,860	4%	$74,400	
						$1,750,905	No	Fijo	PROTECCION	28	$2,056,383	16%	SIN RIESGO	$329,100	$0	$0	$0	$0	$0	$329,100		SALUD TOTAL	28	$2,056,383	4%	$82,300	
						$1,750,905	No	Fijo	COLPENSIONES	24	$1,440,517	16%	SIN RIESGO	$230,500	$0	$0	$0	$0	$0	$230,500		NUEVA E.P.S.	24	$1,440,517	4%	$57,700	
						$1,750,905	No	Fijo	PROTECCION	30	$1,890,380	16%	SIN RIESGO	$302,500	$0	$0	$0	$0	$0	$302,500		SALUD TOTAL	30	$1,890,380	4%	$75,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,962,405	16%	SIN RIESGO	$314,000	$0	$0	$0	$0	$0	$314,000		NUEVA E.P.S.	30	$1,962,405	4%	$78,500	
						$2,144,750	No	Fijo	PORVENIR	21	$1,933,017	16%	SIN RIESGO	$309,300	$0	$0	$0	$0	$0	$309,300		SALUD TOTAL	21	$1,933,017	4%	$77,400	
						$2,140,600	No	Fijo	PORVENIR	30	$2,730,579	16%	SIN RIESGO	$436,900	$0	$0	$0	$0	$0	$436,900		NUEVA E.P.S.	30	$2,730,579	4%	$109,300	
						$1,910,370	No	Fijo	PORVENIR	30	$2,290,491	16%	SIN RIESGO	$366,500	$0	$0	$0	$0	$0	$366,500		SALUD TOTAL	30	$2,290,491	4%	$91,700	
						$1,910,370	No	Fijo	PROTECCION	30	$2,938,039	16%	SIN RIESGO	$470,100	$0	$0	$0	$0	$0	$470,100		NUEVA E.P.S.	30	$2,938,039	4%	$117,600	
						$1,750,905	No	Fijo	PORVENIR	30	$2,313,979	16%	SIN RIESGO	$370,300	$0	$0	$0	$0	$0	$370,300		NUEVA E.P.S.	30	$2,313,979	4%	$92,600	
						$1,997,205	No	Fijo	PROTECCION	30	$2,473,084	16%	SIN RIESGO	$395,700	$0	$0	$0	$0	$0	$395,700		EPS SURA (ANTES SUSALUD)	30	$2,473,084	4%	$99,000	
						$2,255,660	No	Fijo	COLPENSIONES	29	$3,407,346	16%	SIN RIESGO	$545,200	$0	$0	$0	$0	$0	$545,200		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	29	$3,407,346	4%	$136,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,890,181	16%	SIN RIESGO	$302,500	$0	$0	$0	$0	$0	$302,500		ASMET SALUD EPS SAS	30	$1,890,181	4%	$75,700	
						$3,806,460	No	Fijo	COLPENSIONES	30	$3,806,460	16%	SIN RIESGO	$609,100	$0	$0	$0	$0	$0	$609,100		NUEVA E.P.S.	30	$3,806,460	4%	$152,300	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$2,140,600	No	Fijo	COLFONDOS	29	$3,147,089	16%	SIN RIESGO	$503,600	$0	$0	$0	$0	$0	$503,600		SALUD TOTAL	29	$3,147,089	4%	$125,900	
						$2,649,900	No	Fijo	PORVENIR	30	$3,304,546	16%	SIN RIESGO	$528,800	$0	$0	$0	$0	$0	$528,800		S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	30	$3,304,546	4%	$132,200	
						$2,255,655	No	Fijo	PORVENIR	11	$827,107	16%	SIN RIESGO	$132,400	$0	$0	$0	$0	$0	$132,400		SANITAS	11	$827,107	4%	$33,100	
						$2,140,600	No	Fijo	PORVENIR	29	$3,189,902	16%	SIN RIESGO	$510,400	$0	$0	$0	$0	$0	$510,400		EMSSANAR	29	$3,189,902	4%	$127,600	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENALCO VALLE	30	$1,750,905	12.5%	$218,900	
																				$89,489,800						$22,651,700	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$74,700		COMFANDI	30	$1,865,509	4%	$74,700	SEGUROS BOLIVAR	30	$1,865,509	6.96%	5	$129,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,000		COMFANDI	30	$1,948,677	4%	$78,000	SEGUROS BOLIVAR	30	$1,948,677	6.96%	5	$135,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,600		COMFANDI	30	$2,163,362	4%	$86,600	SEGUROS BOLIVAR	30	$2,163,362	6.96%	5	$150,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFANDI	29	$2,313,913	4%	$92,600	SEGUROS BOLIVAR	29	$2,313,913	6.96%	5	$161,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$25,700		COMFANDI	11	$641,998	4%	$25,700	SEGUROS BOLIVAR	11	$641,999	6.96%	5	$44,700	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$100,700		COMFANDI	30	$2,517,467	4%	$100,700	SEGUROS BOLIVAR	30	$2,517,467	6.96%	5	$175,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,400		COMFANDI	27	$2,484,693	4%	$99,400	SEGUROS BOLIVAR	27	$2,484,693	6.96%	5	$173,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,900		COMFANDI	30	$1,947,284	4%	$77,900	SEGUROS BOLIVAR	30	$1,947,284	6.96%	5	$135,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$120,700		COMFANDI	29	$3,015,566	4%	$120,700	SEGUROS BOLIVAR	29	$3,015,566	6.96%	5	$209,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$118,100		COMFANDI	30	$2,952,231	4%	$118,100	SEGUROS BOLIVAR	30	$2,952,231	6.96%	5	$205,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$142,000		COMFANDI	28	$3,549,588	4%	$142,000	SEGUROS BOLIVAR	28	$3,549,588	6.96%	5	$247,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$148,400		COMFANDI	30	$3,707,880	4%	$148,400	SEGUROS BOLIVAR	30	$3,707,880	6.96%	5	$258,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,300		COMFANDI	29	$1,831,817	4%	$73,300	SEGUROS BOLIVAR	29	$1,831,817	6.96%	5	$127,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,100		COMFANDI	17	$1,727,030	4%	$69,100	SEGUROS BOLIVAR	17	$1,727,030	6.96%	5	$120,300	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,200		COMFANDI	29	$2,778,807	4%	$111,200	SEGUROS BOLIVAR	29	$2,778,807	6.96%	5	$193,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,400		COMFANDI	30	$1,858,860	4%	$74,400	SEGUROS BOLIVAR	30	$1,858,860	6.96%	5	$129,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,300		COMFANDI	28	$2,056,383	4%	$82,300	SEGUROS BOLIVAR	28	$2,056,383	6.96%	5	$143,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$57,700		COMFANDI	24	$1,440,517	4%	$57,700	SEGUROS BOLIVAR	24	$1,440,517	6.96%	5	$100,300	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,380	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,380	6.96%	5	$131,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,500		COMFANDI	30	$1,962,405	4%	$78,500	SEGUROS BOLIVAR	30	$1,962,405	6.96%	5	$136,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,400		COMFANDI	21	$1,933,017	4%	$77,400	SEGUROS BOLIVAR	21	$1,933,017	6.96%	5	$134,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$109,300		COMFANDI	30	$2,730,579	4%	$109,300	SEGUROS BOLIVAR	30	$2,730,579	6.96%	5	$190,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,700		COMFANDI	30	$2,290,491	4%	$91,700	SEGUROS BOLIVAR	30	$2,290,491	6.96%	5	$159,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$117,600		COMFANDI	30	$2,938,039	4%	$117,600	SEGUROS BOLIVAR	30	$2,938,039	6.96%	5	$204,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$92,600		COMFANDI	30	$2,313,979	4%	$92,600	SEGUROS BOLIVAR	30	$2,313,979	6.96%	5	$161,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$99,000		COMFANDI	30	$2,473,084	4%	$99,000	SEGUROS BOLIVAR	30	$2,473,084	6.96%	5	$172,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$136,300		COMFANDI	29	$3,407,346	4%	$136,300	SEGUROS BOLIVAR	29	$3,407,346	6.96%	5	$237,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMFANDI	30	$1,890,181	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,181	6.96%	5	$131,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$152,300		COMFANDI	30	$3,806,460	4%	$152,300	SEGUROS BOLIVAR	30	$3,806,460	6.96%	5	$265,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFANDI	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$125,900		COMFANDI	29	$3,147,089	4%	$125,900	SEGUROS BOLIVAR	29	$3,147,089	6.96%	5	$219,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,200		COMFANDI	30	$3,304,546	4%	$132,200	SEGUROS BOLIVAR	30	$3,304,546	6.96%	5	$230,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$33,100		COMFANDI	11	$827,107	4%	$33,100	SEGUROS BOLIVAR	11	$827,107	6.96%	5	$57,600	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$127,600		COMFANDI	29	$3,189,902	4%	$127,600	SEGUROS BOLIVAR	29	$3,189,902	6.96%	5	$222,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$218,900			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,750,905	6.96%	5	$121,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$22,651,700						$22,220,000						$24,419,400				$0		$0		$0		$0	

aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805007083	3	R H S A S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 24 NO 13-387	YUMBO-VALLE	6665121	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	398348201	9505882358	E	2026/06/22	2026/06/17	BANCO DAVIVIENDA	0	$158,780,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				201	$89,489,800	$0	$0	$89,489,800
COLFONDOS	231001	800,227,940	6	13	$6,364,700	$0	$0	$6,364,700
COLPENSIONES	25-14	900,336,004	7	46	$23,600,900	$0	$0	$23,600,900
PORVENIR	230301	800,224,808	8	103	$42,538,300	$0	$0	$42,538,300
PROTECCION	230201	800,229,739	0	39	$16,985,900	$0	$0	$16,985,900
ARL (ADMINISTRADORAS: 1)				203	$24,419,400	$0	$0	$24,419,400
SEGUROS BOLIVAR	14-7	860,002,503	2	203	$24,419,400	$0	$0	$24,419,400
CCF (ADMINISTRADORAS: 5)				201	$22,220,000	$0	$0	$22,220,000
COMFACAUCA	CCF14	891,500,182	0	3	$296,100	$0	$0	$296,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	10	$1,273,500	$0	$0	$1,273,500
COMFANDI	CCF57	890,303,208	5	181	$19,804,000	$0	$0	$19,804,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$445,000	$0	$0	$445,000
COMPENSAR	CCF24	860,066,942	7	3	$401,400	$0	$0	$401,400
EPS (ADMINISTRADORAS: 11)				203	$22,651,700	$0	$0	$22,651,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$184,800	$0	$0	$184,800
COMFENALCO VALLE	EPS012	890,303,093	5	20	$2,063,500	$0	$0	$2,063,500
COMPENSAR	EPS008	860,066,942	7	1	$97,600	$0	$0	$97,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$420,000	$0	$0	$420,000
EMSSANAR	ESSC18	901,021,565	8	8	$860,900	$0	$0	$860,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	$4,233,800	$0	$0	$4,233,800
NUEVA E.P.S.	EPS037	900,156,264	2	46	$4,716,000	$0	$0	$4,716,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$252,300	$0	$0	$252,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	$2,860,500	$0	$0	$2,860,500
SALUD TOTAL	EPS002	800,130,907	4	25	$2,309,400	$0	$0	$2,309,400
SANITAS	EPS005	800,251,440	6	40	$4,652,900	$0	$0	$4,652,900
TOTAL				**203**	**$158,780,900**	**$0**	**$0**	**$158,780,900**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 158.780.900,00

Número de aprobación
00348201

Motivo
Pago de la Planilla de aportes con clave: 9505882358

Fecha del pago
17/06/2026

Referencia 1
181.48.135.250

Hora del pago
10:23 AM

Referencia 2
NIT

Número de producto origen
**********7538

Referencia 3
805007083

Destino del pago
APORTES EN LINEA

Código único CUS
398348201

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