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 800023646 | 9 | SEGURIDAD COSMOS LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CRA 64 # 97 - 48 | BOGOTA-BOGOTA D.E. | 3001065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 561156679 | 9509383650 | E | 2026/08/13 | 2026/08/12 | BANCOLOMBIA | 0 | $953,623,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | | | | | | | | | | | | | | | $171,120,800 | | | | | | $42,891,600 | |
| | | | | | | | | | | | | | | | | | | | | | $171,120,800 | | | | | | $42,891,600 | |
| | | | | | | | | | | | | | | | | | | | | | $854,400 | | | | | | $213,600 | |
| | | | | | | | $2,340,000 | No | Fijo | PROTECCION | 30 | $2,340,000 | 16% | SIN RIESGO | $374,400 | $0 | $0 | $0 | $0 | $0 | $374,400 | | NUEVA E.P.S. | 30 | $2,340,000 | 4% | $93,600 | |
| | | | | | | | $3,000,000 | No | Fijo | PROTECCION | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SANITAS | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | | | | | | | | | | | | | | | | $100,526,100 | | | | | | $25,454,200 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | COMFENALCO VALLE | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | EPS SURA (ANTES SUSALUD) | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $8,382,420 | 16% | SIN RIESGO | $1,341,200 | $0 | $0 | $42,000 | $42,000 | $0 | $1,425,200 | | EPS SURA (ANTES SUSALUD) | 30 | $8,382,420 | 4% | $335,300 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | COMFENALCO VALLE | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $2,340,000 | No | Fijo | SKANDIA | 30 | $2,340,000 | 16% | SIN RIESGO | $374,400 | $0 | $0 | $0 | $0 | $0 | $374,400 | | EPS SURA (ANTES SUSALUD) | 30 | $2,340,000 | 4% | $93,600 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | NUEVA E.P.S. | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | EPS SURA (ANTES SUSALUD) | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | NUEVA E.P.S. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,787,827 | 16% | SIN RIESGO | $1,086,100 | $0 | $0 | $0 | $0 | $0 | $1,086,100 | | SANITAS | 30 | $6,787,827 | 4% | $271,600 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 26 | $6,103,475 | 16% | SIN RIESGO | $976,600 | $0 | $0 | $0 | $0 | $0 | $976,600 | | NUEVA E.P.S. | 26 | $6,103,475 | 4% | $244,200 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 4 | $866,387 | 16% | SIN RIESGO | $138,700 | $0 | $0 | $0 | $0 | $0 | $138,700 | | NUEVA E.P.S. | 4 | $866,387 | 4% | $34,700 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | NUEVA E.P.S. | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | SANITAS | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 22 | $4,765,127 | 16% | SIN RIESGO | $762,500 | $0 | $0 | $0 | $0 | $0 | $762,500 | | EPS SURA (ANTES SUSALUD) | 22 | $4,765,127 | 4% | $190,700 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 8 | $1,732,774 | 16% | SIN RIESGO | $277,300 | $0 | $0 | $0 | $0 | $0 | $277,300 | | EPS SURA (ANTES SUSALUD) | 8 | $1,732,774 | 4% | $69,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| | $42,891,600 | | | | | | $42,554,700 | | | | | | $72,742,500 | | | | $0 | | $0 | | $0 | | $0 |
| | $42,891,600 | | | | | | $42,554,700 | | | | | | $72,742,500 | | | | $0 | | $0 | | $0 | | $0 |
| | $213,600 | | | | | | $213,600 | | | | | | $28,000 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $93,600 | | COLSUBSIDIO | 30 | $2,340,000 | 4% | $93,600 | COLPATRIA ARP | 30 | $2,340,000 | 0.522% | 1 | $12,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $120,000 | | COLSUBSIDIO | 30 | $3,000,000 | 4% | $120,000 | COLPATRIA ARP | 30 | $3,000,000 | 0.522% | 1 | $15,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $25,454,200 | | | | | | $25,403,300 | | | | | | $43,399,500 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $335,300 | | COMFANDI | 30 | $8,382,420 | 4% | $335,300 | COLPATRIA ARP | 30 | $8,382,420 | 6.96% | 5 | $583,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $93,600 | | COMFANDI | 30 | $2,340,000 | 4% | $93,600 | COLPATRIA ARP | 30 | $2,340,000 | 0.522% | 1 | $12,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $271,600 | | COMFANDI | 30 | $6,787,827 | 4% | $271,600 | COLPATRIA ARP | 30 | $6,787,827 | 6.96% | 5 | $472,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $244,200 | | COMFANDI | 26 | $6,103,475 | 4% | $244,200 | COLPATRIA ARP | 26 | $6,103,475 | 6.96% | 5 | $424,900 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $34,700 | | COMFANDI | 4 | $866,387 | 4% | $34,700 | COLPATRIA ARP | 4 | $866,387 | 0% | 5 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $190,700 | | COMFANDI | 22 | $4,765,127 | 4% | $190,700 | COLPATRIA ARP | 22 | $4,765,127 | 6.96% | 5 | $331,700 | 22 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $69,400 | | COMFANDI | 8 | $1,732,774 | 4% | $69,400 | COLPATRIA ARP | 8 | $1,732,774 | 0% | 5 | $0 | 8 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COOSALUD MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | SANITAS | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,730,087 | 16% | SIN RIESGO | $1,236,900 | $0 | $0 | $38,700 | $38,700 | $0 | $1,314,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $7,730,087 | 4% | $309,300 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | EPS SURA (ANTES SUSALUD) | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 17 | $3,854,495 | 16% | SIN RIESGO | $616,800 | $0 | $0 | $0 | $0 | $0 | $616,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 17 | $3,854,495 | 4% | $154,200 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 1 | $216,597 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 1 | $216,597 | 4% | $8,700 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 12 | $1,703,742 | 16% | SIN RIESGO | $272,600 | $0 | $0 | $0 | $0 | $0 | $272,600 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 12 | $1,703,742 | 4% | $68,200 | |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | ASMET SALUD EPS SAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,367,679 | 16% | SIN RIESGO | $1,178,900 | $0 | $0 | $36,900 | $36,900 | $0 | $1,252,700 | | NUEVA E.P.S. | 30 | $7,367,679 | 4% | $294,800 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | EPS SURA (ANTES SUSALUD) | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,932,790 | 16% | SIN RIESGO | $1,109,300 | $0 | $0 | $0 | $0 | $0 | $1,109,300 | | NUEVA EPS MOVILIDAD | 30 | $6,932,790 | 4% | $277,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | FOSYGA | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,367,679 | 16% | SIN RIESGO | $1,178,900 | $0 | $0 | $36,900 | $36,900 | $0 | $1,252,700 | | FOSYGA | 30 | $7,367,679 | 4% | $294,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | FAMISANAR | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 26 | $6,030,993 | 16% | SIN RIESGO | $965,000 | $0 | $0 | $0 | $0 | $0 | $965,000 | | SANITAS | 26 | $6,030,993 | 4% | $241,300 | |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 4 | $866,387 | 16% | SIN RIESGO | $138,700 | $0 | $0 | $0 | $0 | $0 | $138,700 | | SANITAS | 4 | $866,387 | 4% | $34,700 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $309,300 | | COMFANDI | 30 | $7,730,087 | 4% | $309,300 | COLPATRIA ARP | 30 | $7,730,087 | 6.96% | 5 | $538,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $154,200 | | COMFANDI | 17 | $3,854,495 | 4% | $154,200 | COLPATRIA ARP | 17 | $3,854,495 | 6.96% | 5 | $268,300 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $8,700 | | COMFANDI | 1 | $216,597 | 4% | $8,700 | COLPATRIA ARP | 1 | $216,597 | 0% | 5 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $68,200 | | COMFANDI | 12 | $1,703,742 | 0% | $0 | COLPATRIA ARP | 12 | $1,703,742 | 0% | 5 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $294,800 | | COMFANDI | 30 | $7,367,679 | 4% | $294,800 | COLPATRIA ARP | 30 | $7,367,679 | 6.96% | 5 | $512,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $277,400 | | COMFANDI | 30 | $6,932,790 | 4% | $277,400 | COLPATRIA ARP | 30 | $6,932,790 | 6.96% | 5 | $482,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $294,800 | | COMFANDI | 30 | $7,367,679 | 4% | $294,800 | COLPATRIA ARP | 30 | $7,367,679 | 6.96% | 5 | $512,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $241,300 | | COMFANDI | 26 | $6,030,993 | 4% | $241,300 | COLPATRIA ARP | 26 | $6,030,993 | 6.96% | 5 | $419,800 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $34,700 | | COMFANDI | 4 | $866,387 | 4% | $34,700 | COLPATRIA ARP | 4 | $866,387 | 0% | 5 | $0 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 28 | $6,164,576 | 16% | SIN RIESGO | $986,400 | $0 | $0 | $0 | $0 | $0 | $986,400 | | EPS SURA (ANTES SUSALUD) | 28 | $6,164,576 | 4% | $246,600 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 1 | $216,597 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | EPS SURA (ANTES SUSALUD) | 1 | $216,597 | 4% | $8,700 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 1 | $216,597 | 16% | SIN RIESGO | $34,700 | $0 | $0 | $0 | $0 | $0 | $34,700 | | EPS SURA (ANTES SUSALUD) | 1 | $216,597 | 4% | $8,700 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 28 | $7,296,895 | 16% | SIN RIESGO | $1,167,600 | $0 | $0 | $36,500 | $36,500 | $0 | $1,240,600 | | SANITAS | 28 | $7,296,895 | 4% | $291,900 | |
| | | | X | 2026/07/29 | 2026/07/30 | | $3,501,810 | No | Variable | PROTECCION | 2 | $486,347 | 16% | SIN RIESGO | $77,900 | $0 | $0 | $2,500 | $2,500 | $0 | $82,900 | | SANITAS | 2 | $486,347 | 4% | $19,500 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,947,531 | 16% | SIN RIESGO | $1,271,700 | $0 | $0 | $39,800 | $39,800 | $0 | $1,351,300 | | COMFENALCO VALLE | 30 | $7,947,531 | 4% | $318,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,715,346 | 16% | SIN RIESGO | $1,074,500 | $0 | $0 | $0 | $0 | $0 | $1,074,500 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,715,346 | 4% | $268,700 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $7,657,605 | 16% | SIN RIESGO | $1,225,300 | $0 | $0 | $38,300 | $38,300 | $0 | $1,301,900 | | NUEVA E.P.S. | 30 | $7,657,605 | 4% | $306,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | NUEVA E.P.S. | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | COMFENALCO VALLE | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | EPS SURA (ANTES SUSALUD) | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,642,864 | 16% | SIN RIESGO | $1,062,900 | $0 | $0 | $0 | $0 | $0 | $1,062,900 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,642,864 | 4% | $265,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | FOSYGA | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | EPS SURA (ANTES SUSALUD) | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | EPS SURA (ANTES SUSALUD) | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,642,864 | 16% | SIN RIESGO | $1,062,900 | $0 | $0 | $0 | $0 | $0 | $1,062,900 | | EPS SURA (ANTES SUSALUD) | 30 | $6,642,864 | 4% | $265,800 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,367,679 | 16% | SIN RIESGO | $1,178,900 | $0 | $0 | $36,900 | $36,900 | $0 | $1,252,700 | | SALUD TOTAL | 30 | $7,367,679 | 4% | $294,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 27 | $6,220,202 | 16% | SIN RIESGO | $995,300 | $0 | $0 | $0 | $0 | $0 | $995,300 | | NUEVA E.P.S. | 27 | $6,220,202 | 4% | $248,900 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| $0 | $246,600 | | COMFANDI | 28 | $6,164,576 | 4% | $246,600 | COLPATRIA ARP | 28 | $6,164,576 | 6.96% | 5 | $429,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $8,700 | | COMFANDI | 1 | $216,597 | 4% | $8,700 | COLPATRIA ARP | 1 | $216,597 | 0% | 5 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $8,700 | | COMFANDI | 1 | $216,597 | 4% | $8,700 | COLPATRIA ARP | 1 | $216,597 | 0% | 5 | $0 | 1 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $291,900 | | COMFANDI | 28 | $7,296,895 | 4% | $291,900 | COLPATRIA ARP | 28 | $7,296,895 | 6.96% | 5 | $507,900 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $19,500 | | COMFANDI | 2 | $486,347 | 0% | $0 | COLPATRIA ARP | 2 | $486,347 | 0% | 5 | $0 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $318,000 | | COMFANDI | 30 | $7,947,531 | 4% | $318,000 | COLPATRIA ARP | 30 | $7,947,531 | 6.96% | 5 | $553,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $268,700 | | COMFANDI | 30 | $6,715,346 | 4% | $268,700 | COLPATRIA ARP | 30 | $6,715,346 | 6.96% | 5 | $467,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $306,400 | | COMFANDI | 30 | $7,657,605 | 4% | $306,400 | COLPATRIA ARP | 30 | $7,657,605 | 6.96% | 5 | $533,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $265,800 | | COMFANDI | 30 | $6,642,864 | 4% | $265,800 | COLPATRIA ARP | 30 | $6,642,864 | 6.96% | 5 | $462,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $265,800 | | COMFANDI | 30 | $6,642,864 | 4% | $265,800 | COLPATRIA ARP | 30 | $6,642,864 | 6.96% | 5 | $462,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $294,800 | | COMFANDI | 30 | $7,367,679 | 4% | $294,800 | COLPATRIA ARP | 30 | $7,367,679 | 6.96% | 5 | $512,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $248,900 | | COMFANDI | 27 | $6,220,202 | 4% | $248,900 | COLPATRIA ARP | 27 | $6,220,202 | 6.96% | 5 | $433,000 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 3 | $657,038 | 16% | SIN RIESGO | $105,200 | $0 | $0 | $0 | $0 | $0 | $105,200 | | NUEVA E.P.S. | 3 | $657,038 | 4% | $26,300 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,932,790 | 16% | SIN RIESGO | $1,109,300 | $0 | $0 | $0 | $0 | $0 | $1,109,300 | | NUEVA E.P.S. | 30 | $6,932,790 | 4% | $277,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,940,000 | No | Fijo | COLPENSIONES | 20 | $2,626,667 | 16% | SIN RIESGO | $420,300 | $0 | $0 | $0 | $0 | $0 | $420,300 | | SANITAS | 20 | $2,626,667 | 4% | $105,100 | |
| | | | | | | | $3,940,000 | No | Fijo | COLPENSIONES | 10 | $1,094,444 | 16% | SIN RIESGO | $175,200 | $0 | $0 | $0 | $0 | $0 | $175,200 | | SANITAS | 10 | $1,094,444 | 4% | $43,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,367,679 | 16% | SIN RIESGO | $1,178,900 | $0 | $0 | $36,900 | $36,900 | $0 | $1,252,700 | | NUEVA EPS MOVILIDAD | 30 | $7,367,679 | 4% | $294,800 | |
| | | | | | | | | | | | | | | | | | | | | | $3,569,700 | | | | | | $855,400 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | EPS SURA (ANTES SUSALUD) | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | FOSYGA | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,077,753 | 16% | SIN RIESGO | $1,132,500 | $0 | $0 | $35,400 | $35,400 | $0 | $1,203,300 | | SANITAS | 30 | $7,077,753 | 4% | $283,200 | |
| | | | | | | | | | | | | | | | | | | | | | $1,252,700 | | | | | | $294,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,367,679 | 16% | SIN RIESGO | $1,178,900 | $0 | $0 | $36,900 | $36,900 | $0 | $1,252,700 | | FOSYGA | 30 | $7,367,679 | 4% | $294,800 | |
| | | | | | | | | | | | | | | | | | | | | | $47,573,000 | | | | | | $11,782,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,222,716 | 16% | SIN RIESGO | $1,155,700 | $0 | $0 | $36,200 | $36,200 | $0 | $1,228,100 | | ASMET SALUD EPS SAS | 30 | $7,222,716 | 4% | $289,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | ASMET SALUD EPS SAS | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COOSALUD MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | ASMET SALUD EPS SAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | ASMET SALUD EPS SAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | NUEVA E.P.S. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,860,309 | 16% | SIN RIESGO | $1,097,700 | $0 | $0 | $0 | $0 | $0 | $1,097,700 | | NUEVA EPS MOVILIDAD | 30 | $6,860,309 | 4% | $274,500 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | NUEVA E.P.S. | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| $0 | $26,300 | | COMFANDI | 3 | $657,038 | 4% | $26,300 | COLPATRIA ARP | 3 | $657,038 | 0% | 5 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $277,400 | | COMFANDI | 30 | $6,932,790 | 4% | $277,400 | COLPATRIA ARP | 30 | $6,932,790 | 6.96% | 5 | $482,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $105,100 | | COMFANDI | 20 | $3,546,000 | 4% | $141,900 | COLPATRIA ARP | 20 | $2,626,667 | 0.522% | 1 | $13,800 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $43,800 | | COMFANDI | 10 | $1,094,444 | 4% | $43,800 | COLPATRIA ARP | 10 | $1,094,444 | 0% | 1 | $0 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $294,800 | | COMFANDI | 30 | $7,367,679 | 4% | $294,800 | COLPATRIA ARP | 30 | $7,367,679 | 6.96% | 5 | $512,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $855,400 | | | | | | $855,400 | | | | | | $1,488,100 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $283,200 | | COMFANDI | 30 | $7,077,753 | 4% | $283,200 | COLPATRIA ARP | 30 | $7,077,753 | 6.96% | 5 | $492,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $294,800 | | | | | | $294,800 | | | | | | $512,800 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $294,800 | | COMFANDI | 30 | $7,367,679 | 4% | $294,800 | COLPATRIA ARP | 30 | $7,367,679 | 6.96% | 5 | $512,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $11,782,200 | | | | | | $11,721,500 | | | | | | $20,390,900 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $289,000 | | COMFANDI | 30 | $7,222,716 | 4% | $289,000 | COLPATRIA ARP | 30 | $7,222,716 | 6.96% | 5 | $502,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $274,500 | | COMFANDI | 30 | $6,860,309 | 4% | $274,500 | COLPATRIA ARP | 30 | $6,860,309 | 6.96% | 5 | $477,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,932,790 | 16% | SIN RIESGO | $1,109,300 | $0 | $0 | $0 | $0 | $0 | $1,109,300 | | EMSSANAR | 30 | $6,932,790 | 4% | $277,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EMSSANAR | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EMSSANAR | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,787,827 | 16% | SIN RIESGO | $1,086,100 | $0 | $0 | $0 | $0 | $0 | $1,086,100 | | NUEVA EPS MOVILIDAD | 30 | $6,787,827 | 4% | $271,600 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 23 | $6,431,356 | 16% | SIN RIESGO | $1,029,100 | $0 | $0 | $32,200 | $32,200 | $0 | $1,093,500 | | NUEVA E.P.S. | 23 | $6,431,356 | 4% | $257,300 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 7 | $1,516,177 | 16% | SIN RIESGO | $242,600 | $0 | $0 | $7,600 | $7,600 | $0 | $257,800 | | NUEVA E.P.S. | 7 | $1,516,177 | 4% | $60,700 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,932,790 | 16% | SIN RIESGO | $1,109,300 | $0 | $0 | $0 | $0 | $0 | $1,109,300 | | NUEVA E.P.S. | 30 | $6,932,790 | 4% | $277,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | NUEVA E.P.S. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | ASMET SALUD EPS SAS | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA EPS MOVILIDAD | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | NUEVA E.P.S. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,570,383 | 16% | SIN RIESGO | $1,051,300 | $0 | $0 | $0 | $0 | $0 | $1,051,300 | | NUEVA E.P.S. | 30 | $6,570,383 | 4% | $262,900 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $7,802,568 | 16% | SIN RIESGO | $1,248,500 | $0 | $0 | $39,100 | $39,100 | $0 | $1,326,700 | | FOSYGA | 30 | $7,802,568 | 4% | $312,200 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | NUEVA E.P.S. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,077,753 | 16% | SIN RIESGO | $1,132,500 | $0 | $0 | $35,400 | $35,400 | $0 | $1,203,300 | | NUEVA E.P.S. | 30 | $7,077,753 | 4% | $283,200 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | ASMET SALUD EPS SAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | | | | | | | | | | | | | | | $4,089,500 | | | | | | $1,022,600 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | COMFENALCO VALLE | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 28 | $6,064,709 | 16% | SIN RIESGO | $970,400 | $0 | $0 | $0 | $0 | $0 | $970,400 | | SANITAS | 28 | $6,064,709 | 4% | $242,600 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | | | | | | | | | | | | | | | $374,400 | | | | | | $93,600 | |
| | | | | | | | $2,340,000 | No | Variable | PORVENIR | 30 | $2,340,000 | 16% | SIN RIESGO | $374,400 | $0 | $0 | $0 | $0 | $0 | $374,400 | | EPS SURA (ANTES SUSALUD) | 30 | $2,340,000 | 4% | $93,600 | |
| | | | | | | | | | | | | | | | | | | | | | $9,738,700 | | | | | | $2,415,400 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,932,790 | 16% | SIN RIESGO | $1,109,300 | $0 | $0 | $0 | $0 | $0 | $1,109,300 | | SANITAS | 30 | $6,932,790 | 4% | $277,400 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 4 | $866,387 | 16% | SIN RIESGO | $138,700 | $0 | $0 | $0 | $0 | $0 | $138,700 | | COMFENALCO VALLE | 4 | $866,387 | 4% | $34,700 | |
| | | | X | 2026/07/01 | 2026/07/06 | | $3,501,810 | No | Variable | COLPENSIONES | 6 | $1,299,580 | 16% | SIN RIESGO | $208,000 | $0 | $0 | $0 | $0 | $0 | $208,000 | | COMFENALCO VALLE | 6 | $1,299,580 | 4% | $52,000 | |
| | | | X | 2026/07/07 | 2026/07/26 | | $3,501,810 | No | Variable | COLPENSIONES | 20 | $4,331,934 | 16% | SIN RIESGO | $693,200 | $0 | $0 | $0 | $0 | $0 | $693,200 | | COMFENALCO VALLE | 20 | $4,331,934 | 4% | $173,300 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SANITAS | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EPS SURA (ANTES SUSALUD) | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PROTECCION | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | FOSYGA | 30 | $6,497,901 | 4% | $260,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $277,400 | | COMFANDI | 30 | $6,932,790 | 4% | $277,400 | COLPATRIA ARP | 30 | $6,932,790 | 6.96% | 5 | $482,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $271,600 | | COMFANDI | 30 | $6,787,827 | 4% | $271,600 | COLPATRIA ARP | 30 | $6,787,827 | 6.96% | 5 | $472,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $257,300 | | COMFANDI | 23 | $6,431,356 | 4% | $257,300 | COLPATRIA ARP | 23 | $6,431,356 | 6.96% | 5 | $447,700 | 23 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $60,700 | | COMFANDI | 7 | $1,516,177 | 0% | $0 | COLPATRIA ARP | 7 | $1,516,177 | 0% | 5 | $0 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $277,400 | | COMFANDI | 30 | $6,932,790 | 4% | $277,400 | COLPATRIA ARP | 30 | $6,932,790 | 6.96% | 5 | $482,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $262,900 | | COMFANDI | 30 | $6,570,383 | 4% | $262,900 | COLPATRIA ARP | 30 | $6,570,383 | 6.96% | 5 | $457,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $312,200 | | COMFANDI | 30 | $7,802,568 | 4% | $312,200 | COLPATRIA ARP | 30 | $7,802,568 | 6.96% | 5 | $543,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $283,200 | | COMFANDI | 30 | $7,077,753 | 4% | $283,200 | COLPATRIA ARP | 30 | $7,077,753 | 6.96% | 5 | $492,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $1,022,600 | | | | | | $1,022,600 | | | | | | $1,779,100 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $242,600 | | COMFANDI | 28 | $6,064,709 | 4% | $242,600 | COLPATRIA ARP | 28 | $6,064,709 | 6.96% | 5 | $422,200 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $93,600 | | | | | | $93,600 | | | | | | $12,300 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $93,600 | | COMFANDI | 30 | $2,340,000 | 4% | $93,600 | COLPATRIA ARP | 30 | $2,340,000 | 0.522% | 1 | $12,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $2,415,400 | | | | | | $2,190,100 | | | | | | $3,810,000 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $277,400 | | COMFANDI | 30 | $6,932,790 | 4% | $277,400 | COLPATRIA ARP | 30 | $6,932,790 | 6.96% | 5 | $482,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $34,700 | | COMFANDI | 4 | $866,387 | 4% | $34,700 | COLPATRIA ARP | 4 | $866,387 | 6.96% | 5 | $60,400 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $52,000 | | COMFANDI | 6 | $1,299,580 | 0% | $0 | COLPATRIA ARP | 6 | $1,299,580 | 0% | 5 | $0 | 6 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $173,300 | | COMFANDI | 20 | $4,331,934 | 0% | $0 | COLPATRIA ARP | 20 | $4,331,934 | 0% | 5 | $0 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ct | 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 UI |
| | | | | | | | $3,501,810 | No | Variable | COLFONDOS | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | SALUD TOTAL | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $7,947,531 | 16% | SIN RIESGO | $1,271,700 | $0 | $0 | $39,800 | $39,800 | $0 | $1,351,300 | | FOSYGA | 30 | $7,947,531 | 4% | $318,000 | |
| | | | | | | | | | | | | | | | | | | | | | $2,102,600 | | | | | | $525,800 | |
| | | | | | | | $3,501,810 | No | Variable | PORVENIR | 30 | $6,497,901 | 16% | SIN RIESGO | $1,039,700 | $0 | $0 | $0 | $0 | $0 | $1,039,700 | | EMSSANAR | 30 | $6,497,901 | 4% | $260,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 30 | $6,642,864 | 16% | SIN RIESGO | $1,062,900 | $0 | $0 | $0 | $0 | $0 | $1,062,900 | | EMSSANAR | 30 | $6,642,864 | 4% | $265,800 | |
| | | | | | | | | | | | | | | | | | | | | | $1,039,700 | | | | | | $234,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 27 | $5,848,112 | 16% | SIN RIESGO | $935,700 | $0 | $0 | $0 | $0 | $0 | $935,700 | | EPS SURA (ANTES SUSALUD) | 27 | $5,848,112 | 4% | $234,000 | |
| | | | | | | | $3,501,810 | No | Variable | COLPENSIONES | 3 | $649,790 | 16% | SIN RIESGO | $104,000 | $0 | $0 | $0 | $0 | $0 | $104,000 | | EPS SURA (ANTES SUSALUD) | 3 | $649,790 | 0% | $0 | |
| | | | | | | | | | | | | | | | | | | | | | $171,120,800 | | | | | | $42,891,600 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PC | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riego | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $318,000 | | COMFANDI | 30 | $7,947,531 | 4% | $318,000 | COLPATRIA ARP | 30 | $7,947,531 | 6.96% | 5 | $553,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $525,800 | | | | | | $525,800 | | | | | | $914,700 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $260,000 | | COMFANDI | 30 | $6,497,901 | 4% | $260,000 | COLPATRIA ARP | 30 | $6,497,901 | 6.96% | 5 | $452,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $265,800 | | COMFANDI | 30 | $6,642,864 | 4% | $265,800 | COLPATRIA ARP | 30 | $6,642,864 | 6.96% | 5 | $462,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $234,000 | | | | | | $234,000 | | | | | | $407,100 | | | | $0 | | $0 | | $0 | | $0 |
| $0 | $234,000 | | COMFANDI | 27 | $5,848,112 | 4% | $234,000 | COLPATRIA ARP | 27 | $5,848,112 | 6.96% | 5 | $407,100 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| $0 | $0 | | COMFANDI | 3 | $649,790 | 0% | $0 | COLPATRIA ARP | 3 | $649,790 | 0% | 5 | $0 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 |
| | $42,891,600 | | | | | | $42,554,700 | | | | | | $72,742,500 | | | | $0 | | $0 | | $0 | | $0 |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800023646 | 9 | SEGURIDAD COSMOS LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CRA 64 # 97 - 48 | BOGOTA-BOGOTA D.E. | 3001065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 561156679 | 9509383650 | E | 2026/08/13 | 2026/08/12 | BANCOLOMBIA | 0 | $953,623,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 37 | $9,902,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 14 | $3,718,300 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 16 | $4,354,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 7 | $1,854,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 25 | $6,455,500 |
| TOTAL | | | | 161 | $329,309,600 |