TIC

MINISTERIO DE TECNOLOGÍAS DE LA INFORMACIÓN Y LAS COMUNICACIONES - MINTIC

CERTIFICA QUE

Una vez consultada la base de datos de deudores alimentarios morosos **REDAM**, el(la) ciudadano(a) con número de identificación CC 79626608 **NO SE ENCUENTRA INSCRITO EN EL REGISTRO DE DEUDORES ALIMENTARIOS MOROSOS**

Esta certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

Se expide en Bogotá el 11/06/2026 02:26 PM

Código Verificación: **6V1NA8Q7G2**

Válida hasta: **09/09/2026**

Dirección de Gobierno Digital

MINISTERIO DE TECNOLOGÍAS DE LA INFORMACIÓN Y LAS COMUNICACIONES - MINTIC

Bogotá D.C., 28 de julio 2025

Señores:

A QUIEN INTERESE

Asunto: Certificación CENTRO AUTOMOTOR DIESELS.A. y CD AUTOSHOP

Estimados:

GM Colmotores, se permite certificar que CENTRO AUTOMOTOR DIESELS.A. y CD AUTOSHOP bajo NIT 860.032.115-6, representado por Carlos Fernando Torres Uscategui, identificado con numero de cedula de ciudadanía 79.410.000, es un concesionario Integral, el cual vende y da servicio a los vehículos, buses y camiones; además de la venta o suministro de repuestos, partes y accesorios de la marca Chevrolet en la ciudad de Bogotá D.C. Lo anterior es certificado bajo un contrato de concesi6n vigente entre GM Colmotores y CENTRO AUTOMOTOR DIESELS.A.

Atentamente,

Alexander Wolff Delgadillo
Gerente Regional Postventa
General Motors Isuzu Camiones Andinos

PLANILLA PAGADA

						SALARIO			PENSION														SALUD				
Fecha inicio vct	Fecha Fin vct	irl	Fecha inicio irl	Fecha Fin irl	vlp	Valor	Integral	Tipo de Salario	Administradora	Dias	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Valor UPC
																				$397,584,300						$112,158,300	
																				$0						$0	
																				$0						$0	
						$0	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		ALIANSALUD EPS (ANTES COLMEDICA)	30	$0	0%	$0	$180,
																				$284,306,000						$92,486,300	
																				$188,205,100						$67,178,400	
						$1,353,000	No	Variable	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$3,155,000	No	Fijo	COLFONDOS	30	$4,971,259	16%	SIN RIESGO	$795,500	$0	$0	$0	$0	$0	$795,500		COMPENSAR	30	$4,971,259	4%	$198,900	
						$12,954,000	No	Fijo	COLPENSIONES	30	$12,954,000	16%	SIN RIESGO	$2,072,700	$0	$0	$64,800	$64,800	$0	$2,202,300		SANITAS	30	$12,954,000	4%	$518,200	
						$4,991,000	No	Fijo	COLFONDOS	30	$4,991,000	16%	SIN RIESGO	$798,600	$0	$0	$0	$0	$0	$798,600		SANITAS	30	$4,991,000	4%	$199,700	
						$1,061,000	No	Fijo	SKANDIA	29	$3,571,399	16%	SIN RIESGO	$571,500	$0	$0	$0	$0	$0	$571,500		FAMISANAR	29	$3,571,399	4%	$142,900	
						$1,061,000	No	Fijo	SKANDIA	1	$122,839	16%	SIN RIESGO	$19,700	$0	$0	$0	$0	$0	$19,700		FAMISANAR	1	$122,839	4%	$5,000	
						$6,198,000	No	Variable	COLPENSIONES	20	$6,583,033	16%	SIN RIESGO	$1,053,300	$0	$0	$33,000	$33,000	$0	$1,119,300		COMPENSAR	20	$6,583,033	4%	$263,400	
						$6,198,000	No	Variable	COLPENSIONES	7	$2,192,167	16%	SIN RIESGO	$350,800	$0	$0	$11,000	$11,000	$0	$372,800		COMPENSAR	7	$2,192,167	4%	$87,700	
						$6,198,000	No	Variable	COLPENSIONES	3	$939,500	16%	SIN RIESGO	$150,400	$0	$0	$4,700	$4,700	$0	$159,800		COMPENSAR	3	$939,500	4%	$37,600	
						$1,177,000	No	Fijo	PORVENIR	30	$6,029,147	16%	SIN RIESGO	$964,700	$0	$0	$0	$0	$0	$964,700		FAMISANAR	30	$6,029,147	4%	$241,200	
						$1,465,000	No	Fijo	PORVENIR	30	$1,949,900	16%	SIN RIESGO	$312,000	$0	$0	$0	$0	$0	$312,000		SANITAS	30	$1,949,900	4%	$78,000	
						$5,000,000	No	Fijo	COLPENSIONES	17	$8,500,000	16%	SIN RIESGO	$1,360,000	$0	$0	$42,500	$42,500	$0	$1,445,000		SANITAS	17	$8,500,000	4%	$340,000	
						$3,000,000	No	Fijo	PROTECCION	28	$5,600,000	16%	SIN RIESGO	$896,000	$0	$0	$0	$0	$0	$896,000		COMPENSAR	28	$5,600,000	4%	$224,000	
						$3,000,000	No	Fijo	PROTECCION	2	$400,000	16%	SIN RIESGO	$64,000	$0	$0	$0	$0	$0	$64,000		COMPENSAR	2	$400,000	4%	$16,000	
						$1,061,000	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,177,000	No	Variable	COLPENSIONES	30	$3,362,500	16%	SIN RIESGO	$538,000	$0	$0	$0	$0	$0	$538,000		COMPENSAR	30	$3,362,500	4%	$134,500	
						$4,500,000	No	Fijo	PROTECCION	30	$4,500,000	16%	SIN RIESGO	$720,000	$0	$0	$0	$0	$0	$720,000		COMPENSAR	30	$4,500,000	4%	$180,000	
						$1,510,000	No	Fijo	COLPENSIONES	23	$1,602,667	16%	SIN RIESGO	$256,500	$0	$0	$0	$0	$0	$256,500		SANITAS	23	$1,602,667	4%	$64,200	
						$1,510,000	No	Fijo	COLPENSIONES	7	$456,167	16%	SIN RIESGO	$73,000	$0	$0	$0	$0	$0	$73,000		SANITAS	7	$456,167	4%	$18,300	
						$1,750,905	No	Fijo	PORVENIR	1	$68,312	16%	SIN RIESGO	$11,000	$0	$0	$0	$0	$0	$11,000		SALUD TOTAL	1	$68,312	4%	$2,800	
						$1,177,000	No	Fijo	COLFONDOS	30	$4,676,982	16%	SIN RIESGO	$748,400	$0	$0	$0	$0	$0	$748,400		SALUD TOTAL	30	$4,676,982	4%	$187,100	
		X				$1,803,700	No	Variable	PORVENIR	1	$81,986	16%	SIN RIESGO	$13,200	$0	$0	$0	$0	$0	$13,200		NUEVA E.P.S.	1	$81,986	4%	$3,300	
		X				$1,803,700	No	Variable	PORVENIR	20	$1,225,634	16%	SIN RIESGO	$196,200	$0	$0	$0	$0	$0	$196,200		NUEVA E.P.S.	20	$1,225,634	4%	$49,100	
						$1,803,700	No	Variable	PORVENIR	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		NUEVA E.P.S.	9	$525,272	4%	$21,100	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032115	6	CENTRO AUTOMOTOR DIESEL S A	A - 200 O MAS COTIZANTES	CENTRO AUTOMOTOR DIESEL S.A.	CL 13 68B 11	BOGOTA-BOGOTA D.E.	4136797	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	539226062	9509122445	E	2026/08/06	2026/08/04	ALIANZA FIDUCIARIA	0	$615,399,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO									NOVEDADES																									
No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha Fin sln	ige	Fecha inicio ige	Fecha Fin ige	lma	Fecha inicio lma	Fecha Fin lma	vac-lr	Fecha inicio vac-lr	Fecha Fin vac-lr	avp	vct
Sucursal: CENTRO AUTOMOTOR DIESEL S.A. (533 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 0(1 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(1 Afiliados)																																		
1	CC	1020789076	TORRES DIAZ DANIELA	Beneficiario de UPC adicional	0	No	No																											
Centro de Trabajo: CENTRO TRABAJO 10002(439 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(273 Afiliados)																																		
2	CC	1023363395	ACERO CORTES KEWYN	Dependiente	240	No	No													X														
3	CC	1022923077	ACEVEDO LOPEZ LUIS ALEJANDRO	Dependiente	240	No	No													X														
4	CC	1026263137	ACOSTA CASTELLANOS ELIANA ALEJANDRA	Dependiente	240	No	No																											
5	CC	1013648721	ACOSTA FORERO ANDERSON STIVEN	Dependiente	240	No	No																											
6	CC	72203359	AGAMEZ CASTILLA LIBARDO ENRIQUE	Dependiente	232	No	No													X														
7	CC	72203359	AGAMEZ CASTILLA LIBARDO ENRIQUE	Dependiente	0	No	No																							X	2026/07/01	2026/07/01		
8	CC	79613730	AGUDELO SIERRA ALCIBIADES	Dependiente	160	No	No													X														
9	CC	79613730	AGUDELO SIERRA ALCIBIADES	Dependiente	0	No	No																							X	2026/07/15	2026/07/21		
10	CC	79613730	AGUDELO SIERRA ALCIBIADES	Dependiente	0	No	No																							L	2026/07/09	2026/07/11		
11	CC	1003674870	ALDANA ROLDAN CRISTIAN DAVID	Dependiente	240	No	No													X														
12	CC	1034657828	ALGECIRA MARTIN VALENTINA	Dependiente	240	No	No													X														
13	CC	52151157	ALZATE RIVEROS SONIA PATRICIA	Dependiente	119	No	No		X	2026/07/14										X														
14	CC	1032399782	ANDRADE ARCE JACKSON ANDRES	Dependiente	205	No	No													X														
15	CC	1032399782	ANDRADE ARCE JACKSON ANDRES	Dependiente	0	No	No																	X	2026/07/16	2026/07/17								
16	CC	79612261	ANGULO MAYORGA JAVIER SANTIAGO	Dependiente	220	No	No																											
17	CC	6613040	ARCHILA SUAREZ CENEN	Dependiente	240	No	No													X														
18	CC	1073232979	AREVALO GALINDO JAIME ANDRES	Dependiente	220	No	No																											
19	CC	1015437234	ARIAS GALINDO NICOLAS	Dependiente	184	No	No													X														
20	CC	1015437234	ARIAS GALINDO NICOLAS	Dependiente	0	No	No																							X	2026/07/07	2026/07/13		
21	CC	1018416640	ARROYO ARENILLA ALVARO JOSE	Dependiente	8	No	No				X	2026/07/01								X														
22	CC	1030550996	AVILA FORERO JHON JAIRO	Dependiente	240	No	No													X														
23	CC	1001119353	AVILA PENA GUSTAVO ANDRES	Dependiente	0	No	No													X														
24	CC	1001119353	AVILA PENA GUSTAVO ANDRES	Dependiente	0	No	No																	X	2026/07/01	2026/07/21								
25	CC	1001119353	AVILA PENA GUSTAVO ANDRES	Dependiente	0	No	No																	X	2026/07/22	2026/07/30								

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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	52175509	AVILA RINCON LILIANA MARIA	Dependiente	205	No	No													X														
27	CC	52175509	AVILA RINCON LILIANA MARIA	Dependiente	0	No	No																							X	2026/07/29	2026/07/30		
28	CC	79968676	AYA LOPEZ JOHN JAIRO	Dependiente	220	No	No													X														
29	CC	1032399881	BAEZ ZAMORA SAMIR STIVEN	Dependiente	240	No	No													X														
30	CC	1032393031	BALLESTEROS MARTINEZ SOL ALEXANDRA	Dependiente	240	No	No													X														
31	CC	79604378	BARRERA ARIZA JUAN CARLOS	Dependiente	240	No	No													X														
32	CC	1001281972	BARRERA BAUTISTA VALERIA	Dependiente	240	No	No													X														
33	CC	1020712046	BARRERA MARQUEZ JULIAN DAVID	Dependiente	220	No	No																											
34	CC	80272478	BARRERA PACHECO JHON JAIRO	Dependiente	240	No	No													X														
35	CC	1067605873	BARRIOS MENDOZA ANDRES CAMILO	Dependiente	168	No	No																											
36	TI	1067605873	BARRIOS MENDOZA ANDRES CAMILO	Aprendices etapa lectiva Ley 2466 de 2025	72	No	No				X	2026/07/09																						
37	CC	80927560	BASTIDAS OSCAR FERNANDO	Dependiente	240	No	No													X														
38	CC	1010229208	BELTRAN MESA WENDY DAYANA	Dependiente	216	No	No																											
39	CC	1010229208	BELTRAN MESA WENDY DAYANA	Dependiente	0	No	No																							L	2026/07/07	2026/07/09		
40	CC	1032482070	BELTRAN MORENO RUDY JUDITH	Dependiente	0	No	No																							X	2026/07/14	2026/07/22		
41	CC	1032482070	BELTRAN MORENO RUDY JUDITH	Dependiente	168	No	No													X														
42	CC	1077971951	BERNAL CARO ANGIE VIVIANA	Dependiente	213	No	No																											
43	CC	1077971951	BERNAL CARO ANGIE VIVIANA	Dependiente	0	No	No																							X	2026/07/06	2026/07/06		
44	CC	1023881039	BERNAL HERNANDEZ CARLOS EPRAIN	Dependiente	240	No	No													X														
45	CC	1069739056	BETANCOURT GONZALEZ YEIMI ANDREA	Dependiente	240	No	No													X														
46	CC	1098406624	BLANCO BAEZ JOHN ANDRES	Dependiente	220	No	No													X														
47	CC	1024520066	BOHORQUEZ CAÑON CESAR ENRIQUE	Dependiente	220	No	No																											
48	CC	1026599729	BOTERO MENDOZA LAURA GABRIELA	Dependiente	220	No	No																											
49	CC	1010118123	BOTIA MORA JOSE DAVID	Dependiente	220	No	No																											
50	CC	1033724906	BOYACA ROJAS JONATHAN ESNEYDER	Dependiente	220	No	No													X														
51	CC	1118809100	BRAVO PERALTA DAIMER JESUS	Dependiente	220	No	No																											
52	CC	39799314	BUITRAGO OSORIO MACYORY	Dependiente	56	No	No													X														
53	CC	39799314	BUITRAGO OSORIO MACYORY	Dependiente	0	No	No																							X	2026/07/07	2026/07/29		
54	CC	1000255062	BURBANO CASASBUENAS GABRIEL YESID	Dependiente	240	No	No													X														
55	CC	93155123	CABEZAS CAICEDO JESUS ALIRIO	Dependiente	240	No	No										X	2026/07/01		X														
56	CC	1073687190	CACERES BERNAL SERGIO ANDRES	Dependiente	220	No	No													X														
57	CC	1074527751	CAMACHO CAMACHO JARVI EXNEIDER	Dependiente	220	No	No																											
58	CC	1031167832	CAMACHO FERRUCHO LAURA JULIANA	Dependiente	220	No	No																											
59	CC	80854094	CAMACHO MORALES WILLIAM FERNANDO	Dependiente	220	No	No																											
60	CC	51954298	CAMARGO VALDERRAMA MARIA ISABEL	Dependiente	240	No	No													X														
61	CC	1022960387	CANO VALENZUELA LUIS ALFREDO	Dependiente	240	No	No													X														
62	CC	1026881085	CANTOR ROJAS DANIEL ESTEBAN	Dependiente	220	No	No													X														
63	CC	80247610	CAPERA FREDY	Dependiente	240	No	No																											
64	CC	79503081	CARDENAS CUERVO FERNANDO JAVIER	Dependiente	220	No	No													X														

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			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
	$112,339,100						$58,797,700						$43,404,100				$5,149,000		$7,724,400		$0		$0	
	$180,800						$0						$0				$0		$0		$0		$0	
	$180,800						$0						$0				$0		$0		$0		$0	
600	$180,800			0	$0	0%	$0		0	$0	0%	0	$0	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
	$92,486,300						$70,748,100						$40,622,300				$4,829,300		$7,243,700		$0		$0	
	$67,178,900						$47,200,500						$26,829,900				$4,465,300		$6,697,700		$0		$0	
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$198,900		COMPENSAR	30	$4,971,259	4%	$198,900	SEGUROS BOLIVAR	30	$4,971,259	2.436%	3	$121,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$518,200		COMPENSAR	30	$12,954,000	4%	$518,200	SEGUROS BOLIVAR	30	$12,954,000	2.436%	3	$315,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$199,700		COMPENSAR	30	$4,991,000	4%	$199,700	SEGUROS BOLIVAR	30	$4,991,000	2.436%	3	$121,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$142,900		COMPENSAR	29	$3,571,399	4%	$142,900	SEGUROS BOLIVAR	29	$3,571,399	2.436%	3	$87,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$5,000		COMPENSAR	1	$107,898	4%	$4,400	SEGUROS BOLIVAR	1	$122,839	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$263,400		COMPENSAR	20	$6,583,033	4%	$263,400	SEGUROS BOLIVAR	20	$6,583,033	2.436%	3	$160,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$87,700		COMPENSAR	7	$2,140,602	4%	$85,700	SEGUROS BOLIVAR	7	$2,192,167	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$37,600		COMPENSAR	3	$619,800	4%	$24,800	SEGUROS BOLIVAR	3	$939,500	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$241,200		COMPENSAR	30	$6,029,147	4%	$241,200	SEGUROS BOLIVAR	30	$6,029,147	2.436%	3	$146,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$78,000		COMPENSAR	30	$1,949,900	4%	$78,000	SEGUROS BOLIVAR	30	$1,949,900	2.436%	3	$47,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$340,000		COMPENSAR	17	$8,500,000	4%	$340,000	SEGUROS BOLIVAR	17	$8,500,000	2.436%	3	$207,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$224,000		COMPENSAR	28	$5,600,000	4%	$224,000	SEGUROS BOLIVAR	28	$5,600,000	2.436%	3	$136,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$16,000		COMPENSAR	2	$400,000	0%	$0	SEGUROS BOLIVAR	2	$400,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$134,500		COMPENSAR	30	$3,362,500	4%	$134,500	SEGUROS BOLIVAR	30	$3,362,500	2.436%	3	$82,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$180,000		COMPENSAR	30	$4,500,000	4%	$180,000	SEGUROS BOLIVAR	30	$4,500,000	2.436%	3	$109,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$64,200		COMPENSAR	23	$1,849,861	4%	$74,000	SEGUROS BOLIVAR	23	$1,602,667	2.436%	3	$39,100	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$18,300		COMPENSAR	7	$425,356	4%	$17,100	SEGUROS BOLIVAR	7	$456,167	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,800		COMPENSAR	1	$1,180,038	4%	$47,300	SEGUROS BOLIVAR	1	$68,312	2.436%	3	$1,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$187,100		COMPENSAR	30	$4,676,982	4%	$187,100	SEGUROS BOLIVAR	30	$4,676,982	2.436%	3	$114,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$3,300		COMPENSAR	1	$81,986	4%	$3,300	SEGUROS BOLIVAR	1	$81,986	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$49,100		COMPENSAR	20	$1,225,634	0%	$0	SEGUROS BOLIVAR	20	$1,225,634	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$21,100		COMPENSAR	9	$525,272	0%	$0	SEGUROS BOLIVAR	9	$525,272	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
S0	$237,700		COMPENSAR	28	$5,941,600	4%	$237,700	SEGUROS BOLIVAR	28	$5,941,600	2.436%	3	$144,800	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$17,000		COMPENSAR	2	$424,400	4%	$17,000	SEGUROS BOLIVAR	2	$424,400	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$556,800		COMPENSAR	30	$13,918,949	4%	$556,800	SEGUROS BOLIVAR	30	$13,918,949	2.436%	3	$339,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$116,300		COMPENSAR	30	$2,906,964	4%	$116,300	SEGUROS BOLIVAR	30	$2,906,964	2.436%	3	$70,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$180,600		COMPENSAR	30	$4,514,697	4%	$180,600	SEGUROS BOLIVAR	30	$4,514,697	2.436%	3	$110,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$201,300		COMPENSAR	30	$5,032,366	4%	$201,300	SEGUROS BOLIVAR	30	$5,032,366	2.436%	3	$122,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$95,900		COMPENSAR	30	$2,397,192	4%	$95,900	SEGUROS BOLIVAR	30	$2,397,192	2.436%	3	$58,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$72,200		COMPENSAR	30	$1,803,700	4%	$72,200	SEGUROS BOLIVAR	30	$1,803,700	2.436%	3	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$60,700			0	$0	0%	$0	SEGUROS BOLIVAR	9	$525,272	2.436%	3	$12,800	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
S0	$2,396,300		COMPENSAR	30	$59,185,774	4%	$2,367,500	SEGUROS BOLIVAR	30	$59,185,774	2.436%	3	$407,400	30	$59,185,774	2%	$383,600	3%	$575,400	0%	$0	0%	$0	No
S0	$126,100		COMPENSAR	27	$3,151,800	4%	$126,100	SEGUROS BOLIVAR	27	$3,151,800	2.436%	3	$76,800	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$14,100		COMPENSAR	3	$350,200	4%	$14,100	SEGUROS BOLIVAR	3	$350,200	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$99,000		COMPENSAR	9	$1,253,765	4%	$50,200	SEGUROS BOLIVAR	9	$2,474,550	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$316,300		COMPENSAR	21	$8,881,436	4%	$355,300	SEGUROS BOLIVAR	21	$7,906,286	2.436%	3	$192,600	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$184,900		COMPENSAR	29	$4,620,667	4%	$184,900	SEGUROS BOLIVAR	29	$4,620,667	2.436%	3	$112,600	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$6,400		COMPENSAR	1	$159,333	4%	$6,400	SEGUROS BOLIVAR	1	$159,334	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$97,700		COMPENSAR	30	$2,441,564	4%	$97,700	SEGUROS BOLIVAR	30	$2,441,564	2.436%	3	$59,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$131,400		COMPENSAR	30	$3,283,872	4%	$131,400	SEGUROS BOLIVAR	30	$3,283,872	2.436%	3	$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$375,200		COMPENSAR	30	$9,377,870	4%	$375,200	SEGUROS BOLIVAR	30	$9,377,870	2.436%	3	$228,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$90,200		COMPENSAR	30	$2,254,000	4%	$90,200	SEGUROS BOLIVAR	30	$2,254,000	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$72,200		COMPENSAR	30	$1,804,000	4%	$72,200	SEGUROS BOLIVAR	30	$1,804,000	2.436%	3	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$71,200		COMPENSAR	30	$1,777,796	4%	$71,200	SEGUROS BOLIVAR	30	$1,777,796	2.436%	3	$43,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$16,400		COMPENSAR	7	$408,545	4%	$16,400	SEGUROS BOLIVAR	7	$408,545	2.436%	3	$10,000	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$53,700		COMPENSAR	23	$1,342,361	4%	$53,700	SEGUROS BOLIVAR	23	$1,342,361	0%	3	$0	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$152,700		COMPENSAR	30	$3,817,404	4%	$152,700	SEGUROS BOLIVAR	30	$3,817,404	2.436%	3	$93,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$126,800		COMPENSAR	30	$3,169,374	4%	$126,800	SEGUROS BOLIVAR	30	$3,169,374	2.436%	3	$77,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$77,400		COMPENSAR	30	$1,933,737	4%	$77,400	SEGUROS BOLIVAR	30	$1,933,737	2.436%	3	$47,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$191,200		COMPENSAR	30	$4,780,000	4%	$191,200	SEGUROS BOLIVAR	30	$4,780,000	2.436%	3	$116,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$365,700		COMPENSAR	30	$9,142,040	4%	$365,700	SEGUROS BOLIVAR	30	$9,142,040	2.436%	3	$222,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$231,100		COMPENSAR	30	$5,777,000	4%	$231,100	SEGUROS BOLIVAR	30	$5,777,000	2.436%	3	$140,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$75,700		COMPENSAR	30	$1,890,811	4%	$75,700	SEGUROS BOLIVAR	30	$1,890,811	2.436%	3	$46,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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					SALARIO			PENSION										SALUD				
Fecha Inicio vct	Fecha Fin vct	ti	Fecha Inicio iri	Fecha Fin iri	vlp	Valor	Integ Fal	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$6,366,000	No	Fijo	COLPENSIONES	28	$5,941,600	16%	SIN RIESGO	$950,700	$0	$0	$0	$0	$0	$950,700		NUEVA E.P.S.	28	$5,941,600	4%	$237,700	
						$4,366,000	No	Fijo	COLPENSIONES	2	$424,400	16%	SIN RIESGO	$68,000	$0	$0	$0	$0	$0	$68,000		NUEVA E.P.S.	2	$424,400	4%	$17,000	
						$3,600,000	No	Fijo	PROTECCION	30	$13,918,949	16%	SIN RIESGO	$2,227,100	$0	$0	$69,600	$69,600	$0	$2,366,300		FAMISANAR	30	$13,918,949	4%	$556,800	
						$1,231,000	No	Fijo	PROTECCION	30	$2,906,964	16%	SIN RIESGO	$465,200	$0	$0	$0	$0	$0	$465,200		COOSALUD MOVILIDAD	30	$2,906,964	4%	$116,300	
						$2,000,000	No	Variable	PORVENIR	30	$4,514,697	16%	SIN RIESGO	$722,400	$0	$0	$0	$0	$0	$722,400		COMPENSAR	30	$4,514,697	4%	$180,600	
						$1,231,000	No	Variable	PORVENIR	30	$5,032,366	16%	SIN RIESGO	$805,200	$0	$0	$0	$0	$0	$805,200		FAMISANAR	30	$5,032,366	4%	$201,300	
						$2,254,000	No	Fijo	PROTECCION	30	$2,397,192	16%	SIN RIESGO	$383,600	$0	$0	$0	$0	$0	$383,600		SANITAS	30	$2,397,192	4%	$95,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,803,700	No	Fijo	COLPENSIONES	30	$1,803,700	16%	SIN RIESGO	$288,600	$0	$0	$0	$0	$0	$288,600		FAMISANAR	30	$1,803,700	4%	$72,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,312,179	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	9	$525,272	12.5%	$60,700	
						$15,389,000	No	Variable	PROTECCION	30	$19,185,774	16%	SIN RIESGO	$3,069,800	$0	$0	$96,000	$96,000	$0	$3,261,800		SANITAS	30	$19,185,774	12.5%	$2,398,300	
						$3,302,000	No	Fijo	PORVENIR	27	$3,151,800	16%	SIN RIESGO	$504,300	$0	$0	$0	$0	$0	$504,300		SALUD TOTAL	27	$3,151,800	4%	$126,100	
						$3,302,000	No	Fijo	PORVENIR	3	$350,200	16%	SIN RIESGO	$56,100	$0	$0	$0	$0	$0	$56,100		SALUD TOTAL	3	$350,200	4%	$14,100	
						$1,061,000	No	Variable	PROTECCION	9	$2,474,550	16%	SIN RIESGO	$396,000	$0	$12,400	$12,400	$0	$0	$420,800		EPS SURA (ANTES SUSALUD)	9	$2,474,550	4%	$99,000	
						$1,061,000	No	Variable	PROTECCION	21	$7,906,286	16%	SIN RIESGO	$1,265,100	$0	$0	$39,600	$39,600	$0	$1,344,300		EPS SURA (ANTES SUSALUD)	21	$7,906,286	4%	$316,300	
						$4,780,000	No	Fijo	PROTECCION	29	$4,620,667	16%	SIN RIESGO	$739,400	$0	$0	$0	$0	$0	$739,400		SANITAS	29	$4,620,667	4%	$184,900	
						$4,780,000	No	Fijo	PROTECCION	1	$159,334	16%	SIN RIESGO	$25,500	$0	$0	$0	$0	$0	$25,500		SANITAS	1	$159,334	4%	$6,400	
						$1,177,000	No	Variable	COLPENSIONES	30	$2,441,564	16%	SIN RIESGO	$390,700	$0	$0	$0	$0	$0	$390,700		EPS SURA (ANTES SUSALUD)	30	$2,441,564	4%	$97,700	
						$1,219,000	No	Fijo	PROTECCION	30	$3,283,872	16%	SIN RIESGO	$525,500	$0	$0	$0	$0	$0	$525,500		SALUD TOTAL	30	$3,283,872	4%	$131,400	
						$5,442,000	No	Fijo	PROTECCION	30	$9,377,870	16%	SIN RIESGO	$1,500,500	$0	$0	$46,900	$46,900	$0	$1,594,300		COMPENSAR	30	$9,377,870	4%	$375,200	
						$2,254,000	No	Fijo	PORVENIR	30	$2,254,000	16%	SIN RIESGO	$360,700	$0	$0	$0	$0	$0	$360,700		COMPENSAR	30	$2,254,000	4%	$90,200	
						$1,804,000	No	Fijo	COLPENSIONES	30	$1,804,000	16%	SIN RIESGO	$288,700	$0	$0	$0	$0	$0	$288,700		SANITAS	30	$1,804,000	4%	$72,200	
						$1,061,000	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,777,796	16%	SIN RIESGO	$284,500	$0	$0	$0	$0	$0	$284,500		FAMISANAR	30	$1,777,796	4%	$71,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		SANITAS	7	$408,545	4%	$16,400	
						$1,750,905	No	Fijo	COLPENSIONES	23	$1,342,361	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		SANITAS	23	$1,342,361	4%	$53,700	
						$2,000,000	No	Fijo	PORVENIR	30	$3,817,404	16%	SIN RIESGO	$610,800	$0	$0	$0	$0	$0	$610,800		SANITAS	30	$3,817,404	4%	$152,700	
						$1,106,500	No	Variable	PORVENIR	30	$3,169,374	16%	SIN RIESGO	$507,100	$0	$0	$0	$0	$0	$507,100		SANITAS	30	$3,169,374	4%	$126,800	
						$1,463,000	No	Fijo	COLPENSIONES	30	$1,933,737	16%	SIN RIESGO	$309,400	$0	$0	$0	$0	$0	$309,400		SANITAS	30	$1,933,737	4%	$77,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$4,780,000	No	Fijo	SKANDIA	30	$4,780,000	16%	SIN RIESGO	$764,800	$0	$0	$0	$0	$0	$764,800		SANITAS	30	$4,780,000	4%	$191,200	
						$1,061,000	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$4,032,000	No	Variable	COLPENSIONES	30	$9,142,040	16%	SIN RIESGO	$1,462,800	$0	$0	$45,800	$45,800	$0	$1,554,400		EPS SURA (ANTES SUSALUD)	30	$9,142,040	4%	$365,700	
						$1,177,000	No	Fijo	PORVENIR	30	$5,777,000	16%	SIN RIESGO	$924,400	$0	$0	$0	$0	$0	$924,400		SANITAS	30	$5,777,000	4%	$231,100	
						$1,100,000	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	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,803,700	No	Fijo	COLPENSIONES	30	$1,890,811	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		COMPENSAR	30	$1,890,811	4%	$75,700	

						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 UPC
						$1,000,000	No	Fijo	COLPENSIONES	26	$2,385,069	16%	SIN RIESGO	$381,700	$0	$0	$0	$0	$0	$381,700		FAMISANAR	26	$2,385,069	4%	$95,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,750,905	4%	$70,100	
						$1,353,000	No	Fijo	PORVENIR	25	$1,976,701	16%	SIN RIESGO	$316,300	$0	$0	$0	$0	$0	$316,300		SANITAS	25	$1,976,701	4%	$79,100	
						$1,353,000	No	Fijo	PORVENIR	5	$320,547	16%	SIN RIESGO	$51,300	$0	$0	$0	$0	$0	$51,300		SANITAS	5	$320,547	4%	$12,900	
						$1,000,000	No	Fijo	PROTECCION	25	$1,666,666	16%	SIN RIESGO	$266,700	$0	$0	$0	$0	$0	$266,700		COMPENSAR	25	$1,666,666	4%	$66,700	
						$1,313,179	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,465,000	No	Fijo	COLFONDOS	30	$2,160,000	16%	SIN RIESGO	$345,600	$0	$0	$0	$0	$0	$345,600		SANITAS	30	$2,160,000	4%	$86,400	
						$3,600,000	No	Fijo	PROTECCION	30	$6,583,193	16%	SIN RIESGO	$1,053,400	$0	$0	$0	$0	$0	$1,053,400		SANITAS	30	$6,583,193	4%	$263,400	
						$1,750,905	No	Fijo	PROTECCION	30	$1,869,100	16%	SIN RIESGO	$299,100	$0	$0	$0	$0	$0	$299,100		FAMISANAR	30	$1,869,100	4%	$74,800	
						$1,465,000	No	Fijo	PROTECCION	30	$1,839,000	16%	SIN RIESGO	$294,300	$0	$0	$0	$0	$0	$294,300		SANITAS	30	$1,839,000	4%	$73,600	
						$1,438,000	No	Variable	COLPENSIONES	30	$2,778,411	16%	SIN RIESGO	$444,600	$0	$0	$0	$0	$0	$444,600		FAMISANAR	30	$2,778,411	4%	$111,200	
						$1,353,000	No	Fijo	COLPENSIONES	30	$2,011,949	16%	SIN RIESGO	$322,000	$0	$0	$0	$0	$0	$322,000		SANITAS	30	$2,011,949	4%	$80,500	
						$1,061,000	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,750,905	4%	$70,100	
						$2,500,000	No	Fijo	PROTECCION	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$1,245,000	No	Variable	PROTECCION	30	$3,771,000	16%	SIN RIESGO	$603,400	$0	$0	$0	$0	$0	$603,400		COMPENSAR	30	$3,771,000	4%	$150,900	
						$1,100,000	No	Variable	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$2,459,000	No	Variable	PROTECCION	30	$5,504,000	16%	SIN RIESGO	$880,700	$0	$0	$0	$0	$0	$880,700		COMPENSAR	30	$5,504,000	4%	$220,200	
						$1,177,000	No	Fijo	PORVENIR	30	$4,177,000	16%	SIN RIESGO	$668,400	$0	$0	$0	$0	$0	$668,400		EPS SURA (ANTES SUSALUD)	30	$4,177,000	4%	$167,100	
						$1,353,000	No	Fijo	PROTECCION	22	$1,419,693	16%	SIN RIESGO	$227,200	$0	$0	$0	$0	$0	$227,200		EPS SURA (ANTES SUSALUD)	22	$1,419,693	4%	$56,800	
						$1,177,000	No	Variable	PROTECCION	30	$6,962,343	16%	SIN RIESGO	$1,114,000	$0	$0	$0	$0	$0	$1,114,000		COMPENSAR	30	$6,962,343	4%	$278,500	
						$1,177,000	No	Variable	COLPENSIONES	30	$3,133,743	16%	SIN RIESGO	$501,400	$0	$0	$0	$0	$0	$501,400		SALUD TOTAL	30	$3,133,743	4%	$125,400	
						$1,465,000	No	Variable	COLFONDOS	30	$1,886,500	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		SALUD TOTAL	30	$1,886,500	4%	$75,500	
						$2,254,000	No	Fijo	PORVENIR	30	$2,254,000	16%	SIN RIESGO	$360,700	$0	$0	$0	$0	$0	$360,700		FAMISANAR	30	$2,254,000	4%	$90,200	
						$1,177,000	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		SALUD TOTAL	29	$1,692,542	4%	$67,800	
						$1,177,000	No	Fijo	PORVENIR	1	$181,816	12%	SIN RIESGO	$21,900	$0	$0	$0	$0	$0	$21,900		SALUD TOTAL	1	$181,816	0%	$0	
						$3,155,000	No	Variable	COLFONDOS	30	$4,155,000	16%	SIN RIESGO	$664,800	$0	$0	$0	$0	$0	$664,800		EPS SURA (ANTES SUSALUD)	30	$4,155,000	4%	$166,200	
						$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	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$2,886,000	No	Fijo	COLFONDOS	30	$2,959,790	16%	SIN RIESGO	$473,600	$0	$0	$0	$0	$0	$473,600		SANITAS	30	$2,959,790	4%	$118,400	
						$1,061,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	30	$4,552,546	4%	$182,200	
						$6,000,000	No	Fijo	COLPENSIONES	30	$6,000,000	16%	SIN RIESGO	$960,000	$0	$0	$0	$0	$0	$960,000		SANITAS	30	$6,000,000	4%	$240,000	
						$1,177,000	No	Variable	PORVENIR	30	$3,118,086	16%	SIN RIESGO	$498,900	$0	$0	$0	$0	$0	$498,900		FAMISANAR	30	$3,118,086	4%	$124,800	
						$1,804,000	No	Fijo	COLPENSIONES	30	$1,804,000	16%	SIN RIESGO	$288,700	$0	$0	$0	$0	$0	$288,700		COMPENSAR	30	$1,804,000	4%	$72,200	
						$3,600,000	No	Fijo	COLFONDOS	30	$9,600,000	16%	SIN RIESGO	$1,536,000	$0	$0	$48,000	$48,000	$0	$1,632,000		COMPENSAR	30	$9,600,000	4%	$384,000	

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
65	CC	80469817	CARMONA ROMERO ANDRES EDUARDO	Dependiente	191	No	No				X	2026/07/26								X														
66	CC	1146125028	CASTANEDA CRUZ DUVAN SANTIAGO	Dependiente	220	No	No																											
67	CC	1007705410	CASTILLO VELEZ CRISTIAN CAMILO	Dependiente	200	No	No													X														
68	CC	1007705410	CASTILLO VELEZ CRISTIAN CAMILO	Dependiente	0	No	No																							L	2026/07/06	2026/07/10		
69	CC	79694310	CASTRO BUITRAGO GERMAN DARIO	Dependiente	175	No	No		X	2026/07/06										X														
70	CC	1019762922	CHACON DUARTE JOHAN REINERIO	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
71	CC	1023864449	CHAPARRO RAMOS VALERY NICOLE	Dependiente	210	No	No		X	2026/07/01																								
72	CC	1010166807	CHARRY SUAREZ LADY JOHANNA	Dependiente	220	No	No													X														
73	CC	12283438	CORREDOR BALLESTEROS JORGE ENRIQUE	Dependiente	220	No	No													X														
74	CC	80033860	CORTES VANEGAS RONALD ORLANDO	Dependiente	220	No	No													X														
75	CC	52795581	COY PERALTA PATRICIA	Dependiente	220	No	No													X														
76	CC	80374310	CRUZ REINA GERMAN ALBERTO	Dependiente	240	No	No													X														
77	CC	1000729873	CRUZ ZAMORA JOHN ALEXANDER	Dependiente	240	No	No													X														
78	CC	52268443	CUBILLOS DAZA DIANA JANNETH	Dependiente	240	No	No																											
79	CC	1073719710	CUELLAR GRANADA KAREN TATIANA	Dependiente	240	No	No																											
80	CC	1015434296	CUERVO MACIAS FABIO	Dependiente	240	No	No													X														
81	CC	79380282	DIAZ LUIS ARTURO	Dependiente	0	No	No																	X	2026/07/01	2026/07/30								
82	CC	1022930401	DIAZ GALINDO EDWIN	Dependiente	220	No	No																											
83	CC	80779234	DONOSO GARCIA NELSON FABIAN	Dependiente	240	No	No													X														
84	CC	1010229807	DUCUARA PEÑA WILSON	Dependiente	240	No	No													X														
85	CC	1001296718	DUEÑAS GALLO JUAN GABRIEL	Dependiente	176	No	No				X	2026/07/22								X														
86	CC	1030538189	DUITAMA GARCIA LUIS DANIEL	Dependiente	240	No	No													X														
87	CC	79892253	ESCAMILLA COGOLLO EDGAR ORLANDO	Dependiente	240	No	No													X														
88	CC	1026580306	ESPINOSA BOLIVAR LAURA CATALINA	Dependiente	240	No	No													X														
89	CC	1023943660	ESPINOSA HERNANDEZ JESSICA ANDREA	Dependiente	240	No	No																											
90	CC	1003496636	ESPITIA CAMACHO CARLOS EDUARDO	Dependiente	232	No	No													X														
91	CC	1003496636	ESPITIA CAMACHO CARLOS EDUARDO	Dependiente	0	No	No														X	2026/07/11	2026/07/11											
92	CC	80244862	ESPITIA ROJAS IVAN YESID	Dependiente	240	No	No													X														
93	CC	1015479119	FARIA GONZALEZ DAIN YUSEPHY	Dependiente	7	No	No				X	2026/07/01																						
94	CC	1034276425	FELIX JIMENEZ SAIRA ALEJANDRA	Dependiente	220	No	No																											
95	CC	1032485449	FERRO GUERRERO JESSICA JULIETH	Dependiente	240	No	No													X														
96	CC	51793299	FORERO ALDANA ELIZABETH	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No													X														
97	CC	39784910	FORERO RODRIGUEZ MARIA ANGELICA	Dependiente	240	No	No													X														
98	CC	1033726421	FRAILE HOYOS EDGAR EDUARDO	Dependiente	240	No	No													X														
99	CC	1029140156	GALINDO GALINDO LORENA	Dependiente	220	No	No																											
100	CC	79988406	GALLEGO RODRIGUEZ LUIS GIOVANNY	Dependiente	210	No	No		X	2026/07/01										X														

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EMPLEADO								
No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
101	CC	1072746994	GAMBOA BERMUDEZ DAIRO SAUL	Dependiente	220	No	No	
102	CC	1030604119	GARCES VILLASCO GUSTAVO	Dependiente	240	No	No	
103	CC	1022932791	GARCIA MEJIA ANDRES MAURICIO	Dependiente	220	No	No	
104	CC	80750522	GARCIA MOLINA ALEXANDER	Dependiente	240	No	No	
105	CC	85458675	GARCIA PEREZ CARLOS ALBERTO	Dependiente	220	No	No	
106	CC	1070329743	GARCIA RICO JUAN DAVID	Dependiente	240	No	No	
107	CC	1023959233	GARCIA RODRIGUEZ KELLY YINETH	Dependiente	240	No	No	
108	CC	1022430951	GARCIA TRIVIÑO ANGIE PAOLA	Dependiente	37	No	No	
109	CC	1022430951	GARCIA TRIVIÑO ANGIE PAOLA	Dependiente	0	No	No	
110	CC	1010149166	GARZON CORONADO DANIEL SNEIDER	Dependiente	220	No	No	
111	CC	1014255449	GARZON NIÑO ANGGIE PAOLA	Dependiente	0	No	No	
112	CC	1014255449	GARZON NIÑO ANGGIE PAOLA	Dependiente	232	No	No	
113	CC	1070925185	GOMEZ DELGADO DUBIER ALEXANDER	Dependiente	37	No	No	
114	CC	63543394	GOMEZ QUINTERO ANA CAROLINA	Dependiente	184	No	No	
115	CC	63543394	GOMEZ QUINTERO ANA CAROLINA	Dependiente	0	No	No	
116	CC	1109493182	GOMEZ TRIANA HOLLMAN XAVIER	Dependiente	232	No	No	
117	CC	1109493182	GOMEZ TRIANA HOLLMAN XAVIER	Dependiente	0	No	No	
118	CC	79512671	GONZALEZ GARCIA CHARLES ALFONSO	Dependiente	240	No	No	
119	CC	1010130729	GONZALEZ RIVERA JAVIER RICARDO	Dependiente	240	No	No	
120	CC	1101757882	GONZALEZ SANTAMARIA JERSON DAVID	Dependiente	220	No	No	
121	CC	1078368379	GONZALEZ VILLALOBOS JULY JOHANA	Dependiente	0	No	No	
122	CC	1078368379	GONZALEZ VILLALOBOS JULY JOHANA	Dependiente	160	No	No	
123	CC	1019123823	GUERRERO VALENCIA DARWIN	Dependiente	240	No	No	
124	CC	52634487	GUINAND OCAMPO JEINER JOHANNA	Dependiente	240	No	No	
125	CC	17655743	GUTIERREZ VALBUENA CARLOS HUMBERTO	Dependiente	240	No	No	
126	CC	7334306	HERNANDEZ BARRERA LUIS GABRIEL	Dependiente	240	No	No	
127	CC	1014269488	HERNANDEZ BERNAL GERALDINE	Dependiente	240	No	No	
128	CC	1030551177	HERNANDEZ LOZANO CHRISTIAN DAVID	Dependiente	220	No	No	
129	CC	1026258972	HERNANDEZ MARTINEZ ADRIANA MARCELA	Dependiente	240	No	No	
130	CC	52101852	HERNANDEZ ZAPATA SANDRA PATRICIA	Dependiente	240	No	No	
131	CC	1022353725	HERREÑO ALFONSO WILLIAM HERMOGENES	Dependiente	220	No	No	
132	CC	1012341108	HERRERA VELOZA BRAHIAM CAMILO	Dependiente	240	No	No	
133	CC	79939392	HIGUERA VILLATE HERNAN	Dependiente	240	No	No	
134	CC	80222049	HUERTAS ALONSO HUMBERTO	Dependiente	240	No	No	
135	CC	79471813	HUERTAS RODRIGUEZ JOSE RICARDO	Dependiente	220	No	No	
136	CC	1024470463	IRUA SIERRA JULY CATHERINE	Dependiente	240	No	No	
137	CC	79820222	ISAZA RODRIGUEZ JOSE DANILO	Dependiente	220	No	No	
138	CC	80833004	JAIMES IGUAVITA VICTOR ALFONSO	Dependiente	220	No	No	
139	CC	1007739209	JARABA JULIO DANIEL DAVID	Dependiente	240	No	No	

NOVEDADES																										
No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha Inicio vsp	cor	vst	sin	Fecha Inicio sin	Fecha Fin sin	lge	Fecha Inicio lge	Fecha Fin lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
101																										
102									X	2026/07/01		X														
103												X														
104												X														
105																										
106												X														
107												X														
108																										
109																X	2026/07/01	2026/07/29								
110												X														
111																						X	2026/07/30	2026/07/30		
112												X														
113	X	2026/07/06	X	2026/07/10								X														
114																										
115																						X	2026/07/21	2026/07/27		
116												X														
117																						X	2026/07/17	2026/07/17		
118												X														
119												X														
120												X														
121																						X	2026/07/01	2026/07/10		
122																										
123												X														
124																										
125												X														
126												X														
127																										
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138												X														
139												X														

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Planilla Integrada

			CCF					RIESGOS						PARAFISCALES												
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$95,500		COMPENSAR	26	$2,785,179	4%	$111,500	SEGUROS BOLIVAR	26	$2,383,069	2.436%	3	$58,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$79,100		COMPENSAR	25	$1,976,701	4%	$79,100	SEGUROS BOLIVAR	25	$1,976,701	2.436%	3	$48,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$12,900		COMPENSAR	5	$291,818	4%	$11,700	SEGUROS BOLIVAR	5	$320,547	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$66,700		COMPENSAR	25	$1,666,666	4%	$66,700	SEGUROS BOLIVAR	25	$1,666,666	2.436%	3	$40,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$218,900			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$86,400		COMPENSAR	30	$2,160,000	4%	$86,400	SEGUROS BOLIVAR	30	$2,160,000	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$263,400		COMPENSAR	30	$6,583,193	4%	$263,400	SEGUROS BOLIVAR	30	$6,583,193	2.436%	3	$160,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,800		COMPENSAR	30	$1,869,100	4%	$74,800	SEGUROS BOLIVAR	30	$1,869,100	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$73,600		COMPENSAR	30	$1,839,000	4%	$73,600	SEGUROS BOLIVAR	30	$1,839,000	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$111,200		COMPENSAR	30	$2,778,411	4%	$111,200	SEGUROS BOLIVAR	30	$2,778,411	2.436%	3	$67,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$80,500		COMPENSAR	30	$2,011,949	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,949	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$150,900		COMPENSAR	30	$3,771,000	4%	$150,900	SEGUROS BOLIVAR	30	$3,771,000	2.436%	3	$91,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	0%	$0	SEGUROS BOLIVAR	30	$1,750,905	0%	3	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$220,200		COMPENSAR	30	$5,504,000	4%	$220,200	SEGUROS BOLIVAR	30	$5,504,000	2.436%	3	$134,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$167,100		COMPENSAR	30	$4,177,000	4%	$167,100	SEGUROS BOLIVAR	30	$4,177,000	2.436%	3	$101,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$56,800		COMPENSAR	22	$2,056,536	4%	$82,300	SEGUROS BOLIVAR	22	$1,419,693	2.436%	3	$34,600	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$278,500		COMPENSAR	30	$6,962,340	4%	$278,500	SEGUROS BOLIVAR	30	$6,962,340	2.436%	3	$169,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$125,400		COMPENSAR	30	$3,133,740	4%	$125,400	SEGUROS BOLIVAR	30	$3,133,740	2.436%	3	$76,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,500		COMPENSAR	30	$1,886,500	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,500	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$90,200		COMPENSAR	30	$2,254,000	4%	$90,200	SEGUROS BOLIVAR	30	$2,254,000	2.436%	3	$55,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$67,800		COMPENSAR	29	$1,692,542	4%	$67,800	SEGUROS BOLIVAR	29	$1,692,542	2.436%	3	$41,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$0		COMPENSAR	1	$181,818	0%	$0	SEGUROS BOLIVAR	1	$181,818	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$166,200		COMPENSAR	30	$4,155,000	4%	$166,200	SEGUROS BOLIVAR	30	$4,155,000	2.436%	3	$101,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,400		COMPENSAR	1	$563,213	4%	$22,600	SEGUROS BOLIVAR	1	$58,364	2.436%	3	$1,500	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$118,400		COMPENSAR	30	$2,959,790	4%	$118,400	SEGUROS BOLIVAR	30	$2,959,790	2.436%	3	$72,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$182,200		COMPENSAR	30	$4,552,546	4%	$182,200	SEGUROS BOLIVAR	30	$4,552,546	2.436%	3	$111,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$240,000		COMPENSAR	30	$6,000,000	4%	$240,000	SEGUROS BOLIVAR	30	$6,000,000	2.436%	3	$146,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$124,800		COMPENSAR	30	$3,118,066	4%	$124,800	SEGUROS BOLIVAR	30	$3,118,066	2.436%	3	$76,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$72,200		COMPENSAR	30	$1,804,000	4%	$72,200	SEGUROS BOLIVAR	30	$1,804,000	2.436%	3	$44,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$384,000		COMPENSAR	30	$9,600,000	4%	$384,000	SEGUROS BOLIVAR	30	$9,600,000	2.436%	3	$233,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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Planilla Integrada

C.	Total	EPS Destino	CCF					RIESGOS					PARAFISCALES														
			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	Aporte SENA e ICBF
$0	$192,000		COMPENSAR	30	$4,800,000	4%	$192,000	SEGUROS BOLIVAR	30	$4,800,000	2.436%	3	$117,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$82,700		COMPENSAR	30	$2,066,056	4%	$82,700	SEGUROS BOLIVAR	30	$2,066,056	2.436%	3	$50,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$290,300		COMPENSAR	30	$7,255,851	4%	$290,300	SEGUROS BOLIVAR	30	$7,255,851	2.436%	3	$176,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,500		COMPENSAR	30	$1,886,500	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,500	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$125,900		COMPENSAR	30	$3,146,000	4%	$125,900	SEGUROS BOLIVAR	30	$3,146,000	2.436%	3	$76,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$140,100		COMPENSAR	30	$3,502,000	4%	$140,100	SEGUROS BOLIVAR	30	$3,502,000	2.436%	3	$85,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$115,500		COMPENSAR	30	$2,886,000	4%	$115,500	SEGUROS BOLIVAR	30	$2,886,000	2.436%	3	$70,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$11,700		COMPENSAR	5	$291,818	4%	$11,700	SEGUROS BOLIVAR	5	$291,818	2.436%	3	$7,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$58,400		COMPENSAR	25	$1,459,086	0%	$0	SEGUROS BOLIVAR	25	$1,459,086	0%	3	$0	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$114,200		COMPENSAR	30	$2,854,205	4%	$114,200	SEGUROS BOLIVAR	30	$2,854,205	2.436%	3	$69,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$11,300		COMPENSAR	1	$224,207	4%	$9,000	SEGUROS BOLIVAR	1	$280,244	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$387,100		COMPENSAR	29	$9,675,206	4%	$387,100	SEGUROS BOLIVAR	29	$9,675,206	2.436%	3	$235,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$133,400		COMPENSAR	5	$347,334	4%	$13,900	SEGUROS BOLIVAR	5	$333,334	2.436%	3	$8,200	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$260,700		COMPENSAR	23	$6,516,667	4%	$260,700	SEGUROS BOLIVAR	23	$6,516,667	2.436%	3	$158,800	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$79,400		COMPENSAR	7	$1,983,334	4%	$79,400	SEGUROS BOLIVAR	7	$1,983,334	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$105,000		COMPENSAR	29	$2,622,502	4%	$105,000	SEGUROS BOLIVAR	29	$2,622,502	2.436%	3	$63,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$3,600		COMPENSAR	1	$91,141	4%	$3,700	SEGUROS BOLIVAR	1	$87,541	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$149,900		COMPENSAR	30	$3,745,001	4%	$149,900	SEGUROS BOLIVAR	30	$3,745,001	2.436%	3	$91,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,600		COMPENSAR	30	$2,237,680	4%	$89,600	SEGUROS BOLIVAR	30	$2,237,680	2.436%	3	$54,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$244,200		COMPENSAR	30	$6,105,000	4%	$244,200	SEGUROS BOLIVAR	30	$6,105,000	2.436%	3	$148,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$31,600		COMPENSAR	10	$751,333	4%	$30,100	SEGUROS BOLIVAR	10	$787,671	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$60,200		COMPENSAR	20	$1,502,667	4%	$60,200	SEGUROS BOLIVAR	20	$1,502,667	2.436%	3	$36,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$78,200		COMPENSAR	30	$1,955,000	4%	$78,200	SEGUROS BOLIVAR	30	$1,955,000	2.436%	3	$47,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$148,600		COMPENSAR	30	$3,713,500	4%	$148,600	SEGUROS BOLIVAR	30	$3,713,500	2.436%	3	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,281,300		COMPENSAR	30	$58,250,060	4%	$750,100	SEGUROS BOLIVAR	30	$18,250,060	2.436%	3	$444,600	30	$18,250,060	2%	$369,100	3%	$547,600	0%	$0	0%	$0	No
$0	$86,500		COMPENSAR	30	$2,160,999	4%	$86,500	SEGUROS BOLIVAR	30	$2,160,999	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$160,000		COMPENSAR	30	$4,000,000	4%	$160,000	SEGUROS BOLIVAR	30	$4,000,000	2.436%	3	$97,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$80,500		COMPENSAR	30	$2,011,000	4%	$80,500	SEGUROS BOLIVAR	30	$2,011,000	2.436%	3	$49,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$157,800		COMPENSAR	30	$3,945,000	4%	$157,800	SEGUROS BOLIVAR	30	$3,945,000	2.436%	3	$96,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$379,300		COMPENSAR	30	$9,482,353	4%	$379,300	SEGUROS BOLIVAR	30	$9,482,353	2.436%	3	$231,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$403,200		COMPENSAR	30	$10,079,500	4%	$403,200	SEGUROS BOLIVAR	30	$10,079,500	2.436%	3	$245,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,700		COMPENSAR	30	$1,865,311	4%	$74,700	SEGUROS BOLIVAR	30	$1,865,311	2.436%	3	$45,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,321,100		COMPENSAR	30	$58,568,623	4%	$742,600	SEGUROS BOLIVAR	30	$18,568,623	2.436%	3	$452,400	30	$18,568,623	2%	$371,400	3%	$557,100	0%	$0	0%	$0	No
$0	$80,600		COMPENSAR	30	$2,012,766	4%	$80,600	SEGUROS BOLIVAR	30	$2,012,766	2.436%	3	$49,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$112,000		COMPENSAR	30	$2,800,000	4%	$112,000	SEGUROS BOLIVAR	30	$2,800,000	2.436%	3	$68,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$84,900		COMPENSAR	20	$2,122,000	4%	$84,900	SEGUROS BOLIVAR	20	$2,122,000	2.436%	3	$51,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,900		COMPENSAR	30	$1,870,285	4%	$74,900	SEGUROS BOLIVAR	30	$1,870,285	2.436%	3	$45,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,000		COMPENSAR	30	$1,849,617	4%	$74,000	SEGUROS BOLIVAR	30	$1,849,617	2.436%	3	$45,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$104,000		COMPENSAR	30	$2,600,000	4%	$104,000	SEGUROS BOLIVAR	30	$2,600,000	2.436%	3	$63,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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Planilla Integrada

Fecha Inicio vac	Fecha Fin vac	Int	Fecha Inicio Int	Fecha Fin Int	Vsp	SALARIO			PENSION											SALUD						
						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 UPC
						$4,800,000	No	Fijo	PORVENIR	30	$4,800,000	16%	SIN RIESGO	$768,000	$0	$0	$0	$0	$0	$768,000		SALUD TOTAL	30	$4,800,000	4%	$192,000	
						$1,438,000	No	Fijo	PORVENIR	30	$2,066,056	16%	SIN RIESGO	$330,600	$0	$0	$0	$0	$0	$330,600		FAMISANAR	30	$2,066,056	4%	$82,700	
						$1,000,000	No	Fijo	COLFONDOS	30	$7,255,851	16%	SIN RIESGO	$1,161,000	$0	$0	$36,300	$36,300	$0	$1,233,600		COMPENSAR	30	$7,255,851	4%	$290,300	
						$1,465,000	No	Variable	PROTECCION	30	$1,886,500	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		FAMISANAR	30	$1,886,500	4%	$75,500	
						$3,146,000	No	Fijo	PORVENIR	30	$3,146,000	16%	SIN RIESGO	$503,400	$0	$0	$0	$0	$0	$503,400		SANITAS	30	$3,146,000	4%	$125,900	
						$3,502,000	No	Fijo	PORVENIR	30	$3,502,000	16%	SIN RIESGO	$560,400	$0	$0	$0	$0	$0	$560,400		SANITAS	30	$3,502,000	4%	$140,100	
						$2,886,000	No	Fijo	PORVENIR	30	$2,886,000	16%	SIN RIESGO	$461,800	$0	$0	$0	$0	$0	$461,800		SANITAS	30	$2,886,000	4%	$115,500	
						$1,000,000	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		NUEVA E.P.S.	5	$291,818	4%	$11,700	
						$1,000,000	No	Fijo	PORVENIR	25	$1,459,086	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		NUEVA E.P.S.	25	$1,459,086	4%	$58,400	
						$1,177,000	No	Fijo	COLPENSIONES	30	$2,854,205	16%	SIN RIESGO	$456,700	$0	$0	$0	$0	$0	$456,700		FAMISANAR	30	$2,854,205	4%	$114,200	
						$3,266,000	No	Variable	COLFONDOS	1	$280,244	16%	SIN RIESGO	$44,900	$0	$0	$1,500	$1,500	$0	$47,900		SANITAS	1	$280,244	4%	$11,300	
						$3,268,000	No	Variable	COLFONDOS	29	$9,675,206	16%	SIN RIESGO	$1,548,100	$0	$0	$48,400	$48,400	$0	$1,644,900		SANITAS	29	$9,675,206	4%	$387,100	
						$1,000,000	No	Fijo	PORVENIR	5	$333,334	16%	SIN RIESGO	$53,400	$0	$0	$0	$0	$0	$53,400		FAMISANAR	5	$333,334	4%	$13,400	
						$8,500,000	No	Fijo	PROTECCION	23	$6,516,667	16%	SIN RIESGO	$1,042,700	$0	$0	$32,400	$32,400	$0	$1,107,900		FAMISANAR	23	$6,516,667	4%	$260,700	
						$8,500,000	No	Fijo	PROTECCION	7	$1,983,334	16%	SIN RIESGO	$317,400	$0	$0	$10,000	$10,000	$0	$337,400		FAMISANAR	7	$1,983,334	4%	$79,400	
						$1,438,000	No	Fijo	PROTECCION	29	$2,622,502	16%	SIN RIESGO	$419,700	$0	$0	$0	$0	$0	$419,700		FAMISANAR	29	$2,622,502	4%	$105,000	
						$1,438,000	No	Fijo	PROTECCION	1	$87,541	16%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		FAMISANAR	1	$87,541	4%	$3,600	
						$1	No	Variable	COLPENSIONES	30	$3,745,001	16%	SIN RIESGO	$599,300	$0	$0	$0	$0	$0	$599,300		FAMISANAR	30	$3,745,001	4%	$149,900	
						$1,219,000	No	Fijo	COLPENSIONES	30	$2,237,680	16%	SIN RIESGO	$358,100	$0	$0	$0	$0	$0	$358,100		NUEVA E.P.S.	30	$2,237,680	4%	$89,600	
						$8,305,000	No	Fijo	SKANDIA	30	$6,105,000	16%	SIN RIESGO	$976,800	$0	$0	$0	$0	$0	$976,800		SANITAS	30	$6,105,000	4%	$244,200	
						$2,254,000	No	Fijo	PORVENIR	10	$787,671	16%	SIN RIESGO	$126,100	$0	$0	$0	$0	$0	$126,100		SANITAS	10	$787,671	4%	$31,600	
						$2,254,000	No	Fijo	PORVENIR	20	$1,502,667	16%	SIN RIESGO	$240,500	$0	$0	$0	$0	$0	$240,500		SANITAS	20	$1,502,667	4%	$60,200	
						$1,910,000	No	Variable	PORVENIR	30	$1,955,000	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		SALUD TOTAL	30	$1,955,000	4%	$78,200	
						$3,713,500	No	Fijo	COLPENSIONES	30	$3,713,500	16%	SIN RIESGO	$594,200	$0	$0	$0	$0	$0	$594,200		COMPENSAR	30	$3,713,500	4%	$148,600	
						$1,423,500	No	Fijo	COLFONDOS	30	$16,250,060	16%	SIN RIESGO	$2,920,100	$0	$0	$91,300	$91,300	$0	$3,102,700		FOSYGA	30	$16,250,060	12.5%	$2,281,300	
						$1,061,000	No	Variable	COLFONDOS	30	$2,160,999	16%	SIN RIESGO	$345,800	$0	$0	$0	$0	$0	$345,800		COMPENSAR	30	$2,160,999	4%	$86,500	
						$4,000,000	No	Fijo	PORVENIR	30	$4,000,000	16%	SIN RIESGO	$640,000	$0	$0	$0	$0	$0	$640,000		SANITAS	30	$4,000,000	4%	$160,000	
						$1,061,000	No	Fijo	COLFONDOS	30	$2,011,000	16%	SIN RIESGO	$321,800	$0	$0	$0	$0	$0	$321,800		SALUD TOTAL	30	$2,011,000	4%	$80,500	
						$3,945,000	No	Variable	PORVENIR	30	$3,945,000	16%	SIN RIESGO	$631,200	$0	$0	$0	$0	$0	$631,200		COMPENSAR	30	$3,945,000	4%	$157,800	
						$3,600,000	No	Fijo	COLPENSIONES	30	$9,482,353	16%	SIN RIESGO	$1,517,200	$0	$0	$47,500	$47,500	$0	$1,612,200		SANITAS	30	$9,482,353	4%	$379,300	
						$6,366,000	No	Fijo	COLPENSIONES	30	$10,079,500	16%	SIN RIESGO	$1,613,800	$0	$0	$50,400	$50,400	$0	$1,713,600		FAMISANAR	30	$10,079,500	4%	$403,200	
						$1,750,925	No	Fijo	COLPENSIONES	30	$1,865,311	16%	SIN RIESGO	$298,500	$0	$0	$0	$0	$0	$298,500		COMPENSAR	30	$1,865,311	4%	$74,700	
						$13,744,050	No	Variable	COLPENSIONES	30	$18,568,623	16%	SIN RIESGO	$2,971,000	$0	$0	$92,900	$92,900	$0	$3,156,800		COMPENSAR	30	$18,568,623	12.5%	$2,321,100	
						$1,803,700	No	Fijo	PORVENIR	30	$2,012,766	16%	SIN RIESGO	$322,100	$0	$0	$0	$0	$0	$322,100		SANITAS	30	$2,012,766	4%	$80,600	
						$1,219,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000	
						$2,122,000	No	Fijo	COLFONDOS	30	$2,122,000	16%	SIN RIESGO	$339,600	$0	$0	$0	$0	$0	$339,600		SALUD TOTAL	30	$2,122,000	4%	$84,900	
						$1,750,925	No	Fijo	COLFONDOS	30	$1,870,285	16%	SIN RIESGO	$299,300	$0	$0	$0	$0	$0	$299,300		FAMISANAR	30	$1,870,285	4%	$74,900	
						$1,803,700	No	Fijo	COLFONDOS	30	$1,849,617	16%	SIN RIESGO	$296,000	$0	$0	$0	$0	$0	$296,000		FAMISANAR	30	$1,849,617	4%	$74,000	
						$1,800,000	No	Variable	PROTECCION	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	

						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 UPC		
						$1,796,500	No	Fijo	PROTECCION	30	$2,020,042	16%	SIN RIESGO	$323,300	$0	$0	$0	$0	$0	$323,300		NUEVA E.P.S.	30	$2,020,042	4%	$80,900			
						$1,177,000	No	Variable	PORVENIR	30	$3,017,979	16%	SIN RIESGO	$482,900	$0	$0	$0	$0	$0	$482,900		FAMISANAR	30	$3,017,979	4%	$120,800			
						$1,820,000	No	Fijo	COLFONDOS	30	$3,496,685	16%	SIN RIESGO	$559,500	$0	$0	$0	$0	$0	$559,500		FAMISANAR	30	$3,496,685	4%	$139,900			
						$1,904,500	No	Fijo	COLPENSIONES	29	$3,012,517	16%	SIN RIESGO	$482,100	$0	$0	$0	$0	$0	$482,100		SANITAS	29	$3,012,517	4%	$120,600			
						$1,904,500	No	Fijo	COLPENSIONES	1	$97,650	16%	SIN RIESGO	$15,700	$0	$0	$0	$0	$0	$15,700		SANITAS	1	$97,650	4%	$4,000			
						$1,856,000	No	Fijo	PORVENIR	30	$3,685,104	16%	SIN RIESGO	$589,700	$0	$0	$0	$0	$0	$589,700		SANITAS	30	$3,685,104	4%	$147,500			
						$1,465,000	No	Fijo	PORVENIR	30	$1,886,500	16%	SIN RIESGO	$301,900	$0	$0	$0	$0	$0	$301,900		NUEVA E.P.S.	30	$1,886,500	4%	$75,500			
						$1,438,000	No	Variable	COLPENSIONES	11	$1,919,319	16%	SIN RIESGO	$307,100	$0	$0	$9,600	$9,600	$0	$326,300		SANITAS	11	$1,919,319	4%	$76,800			
						$1,438,000	No	Variable	COLPENSIONES	17	$6,329,627	16%	SIN RIESGO	$1,012,800	$0	$0	$31,700	$31,700	$0	$1,076,200		SANITAS	17	$6,329,627	4%	$253,200			
						$1,438,000	No	Variable	COLPENSIONES	2	$348,967	16%	SIN RIESGO	$55,900	$0	$0	$1,800	$1,800	$0	$59,500		SANITAS	2	$348,967	4%	$14,000			
						$1,353,000	No	Variable	PORVENIR	30	$1,881,427	16%	SIN RIESGO	$301,100	$0	$0	$0	$0	$0	$301,100		SANITAS	30	$1,881,427	4%	$75,300			
						$2,900,000	No	Fijo	PROTECCION	30	$4,104,000	16%	SIN RIESGO	$656,700	$0	$0	$0	$0	$0	$656,700		COMPENSAR	30	$4,104,000	4%	$164,200			
						$6,373,000	No	Fijo	COLPENSIONES	5	$4,290,993	16%	SIN RIESGO	$686,600	$0	$0	$0	$0	$0	$686,600		SANITAS	5	$4,290,993	4%	$171,700			
						$1,963,000	No	Variable	COLFONDOS	29	$5,806,419	16%	SIN RIESGO	$929,100	$0	$0	$0	$0	$0	$929,100		SANITAS	29	$5,806,419	4%	$232,300			
						$1,963,000	No	Variable	COLFONDOS	1	$210,896	16%	SIN RIESGO	$33,800	$0	$0	$0	$0	$0	$33,800		SANITAS	1	$210,896	4%	$8,500			
						$3,706,000	No	Fijo	PORVENIR	30	$3,706,000	16%	SIN RIESGO	$593,000	$0	$0	$0	$0	$0	$593,000		COMPENSAR	30	$3,706,000	4%	$148,300			
						$3,502,000	No	Fijo	PROTECCION	26	$3,035,067	16%	SIN RIESGO	$485,700	$0	$0	$0	$0	$0	$485,700		SANITAS	26	$3,035,067	4%	$121,500			
						$3,502,000	No	Fijo	PROTECCION	4	$466,934	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		SANITAS	4	$466,934	4%	$18,700			
						$1,769,000	No	Variable	PROTECCION	1	$1,656,877	16%	SIN RIESGO	$265,200	$0	$0	$0	$0	$0	$265,200		EPS SURA (ANTES SUSALUD)	1	$1,656,877	4%	$66,300			
						$2,300,000	No	Fijo	PROTECCION	29	$2,223,333	16%	SIN RIESGO	$355,800	$0	$0	$0	$0	$0	$355,800		FAMISANAR	29	$2,223,333	4%	$89,000			
						$2,300,000	No	Fijo	PROTECCION	1	$76,667	16%	SIN RIESGO	$12,300	$0	$0	$0	$0	$0	$12,300		FAMISANAR	1	$76,667	4%	$3,100			
						$1,061,000	No	Variable	COLPENSIONES	30	$7,612,445	16%	SIN RIESGO	$1,218,000	$0	$0	$38,100	$38,100	$0	$1,294,200		COMPENSAR	30	$7,612,445	4%	$304,500			
						$6,196,000	No	Fijo	PROTECCION	30	$8,363,066	16%	SIN RIESGO	$1,338,100	$0	$0	$41,900	$41,900	$0	$1,421,900		SANITAS	30	$8,363,066	4%	$334,600			
						$5,079,000	No	Fijo	PORVENIR	30	$6,671,067	16%	SIN RIESGO	$1,067,400	$0	$0	$0	$0	$0	$1,067,400		SALUD TOTAL	30	$6,671,067	4%	$266,900			
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100			
						$1,000,000	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100			
						$1,061,000	No	Variable	COLFONDOS	30	$4,119,955	16%	SIN RIESGO	$659,200	$0	$0	$0	$0	$0	$659,200		COMPENSAR	30	$4,119,955	4%	$164,800			
						$1,750,905	No	Fijo	PORVENIR	30	$1,792,356	16%	SIN RIESGO	$286,800	$0	$0	$0	$0	$0	$286,800		FAMISANAR	30	$1,792,356	4%	$71,700			
						$4,283,000	No	Fijo	COLPENSIONES	30	$4,283,000	16%	SIN RIESGO	$685,300	$0	$0	$0	$0	$0	$685,300		COMPENSAR	30	$4,283,000	4%	$171,400			
						$2,085,000	No	Fijo	PORVENIR	30	$2,301,792	16%	SIN RIESGO	$368,300	$0	$0	$0	$0	$0	$368,300		SANITAS	30	$2,301,792	4%	$92,100			
						$1,750,905	No	Fijo	PORVENIR	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		SANITAS	8	$466,908	4%	$18,700			
						$1,061,000	No	Fijo	COLFONDOS	30	$2,944,042	16%	SIN RIESGO	$471,100	$0	$0	$0	$0	$0	$471,100		SANITAS	30	$2,944,042	4%	$117,800			
						$1,353,000	No	Fijo	COLPENSIONES	30	$3,769,115	16%	SIN RIESGO	$603,100	$0	$0	$0	$0	$0	$603,100		SALUD TOTAL	30	$3,769,115	4%	$150,800			
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100			
						$1,177,000	No	Variable	PORVENIR	30	$4,106,345	16%	SIN RIESGO	$657,100	$0	$0	$0	$0	$0	$657,100		SANITAS	30	$4,106,345	4%	$164,300			
						$2,500,000	No	Fijo	PORVENIR	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		FAMISANAR	30	$2,500,000	4%	$100,000			
						$1,487,000	No	Variable	PORVENIR	30	$2,754,912	16%	SIN RIESGO	$440,800	$0	$0	$0	$0	$0	$440,800		COMPENSAR	30	$2,754,912	4%	$110,200			
						$1,177,000	No	Variable	PROTECCION	30	$2,724,395	16%	SIN RIESGO	$436,000	$0	$0	$0	$0	$0	$436,000		COMPENSAR	30	$2,724,395	4%	$109,000			
						$4,820,000	No	Variable	COLFONDOS	30	$4,820,000	16%	SIN RIESGO	$771,200	$0	$0	$0	$0	$0	$771,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$4,820,000	4%	$192,800			

EMPLEADO									NOVEDADES																									
No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha Fin sln	ige	Fecha inicio ige	Fecha Fin ige	lma	Fecha inicio lma	Fecha Fin lma	vac-lr	Fecha inicio vac-lr	Fecha Fin vac-lr	avp	vct
140	CC	1010176560	JIMENEZ BARRERA JUAN ALEXANDER	Dependiente	220	No	No													X														
141	CC	1012459236	LAGUNA RODRIGUEZ BRAYAN STEVEN	Dependiente	240	No	No													X														
142	CC	1016058015	LANCHEROS LOPEZ ANDRES JAVIER	Dependiente	240	No	No													X														
143	CC	1020787661	LEMUS RICO LAURA TATIANA	Dependiente	232	No	No													X														
144	CC	1020787661	LEMUS RICO LAURA TATIANA	Dependiente	0	No	No																							X	2026/07/17	2026/07/17		
145	CC	1015448727	LEON ESTEPA LISSA KATHERIN	Dependiente	240	No	No													X														
146	CC	1023967308	LEON MONROY ANDREA XIMENA	Dependiente	240	No	No													X														
147	CC	52550146	LEON MORENO MARIA ELVIRA	Dependiente	0	No	No																							X	2026/07/16	2026/07/26		
148	CC	52550146	LEON MORENO MARIA ELVIRA	Dependiente	136	No	No													X														
149	CC	52550146	LEON MORENO MARIA ELVIRA	Dependiente	0	No	No																	X	2026/07/14	2026/07/15								
150	CC	1024460645	LEON RODRIGUEZ KEVIN STIVEN	Dependiente	240	No	No													X														
151	CC	1018423781	LOMBO LIZCANO ELIANE JAYSURY	Dependiente	220	No	No													X														
152	CC	17345244	LOPEZ RINCON WILLIAM	Dependiente	37	No	No				X	2026/07/05								X														
153	CC	79823529	LOPEZ ROMERO NEIL JAIR	Dependiente	232	No	No													X														
154	CC	79823529	LOPEZ ROMERO NEIL JAIR	Dependiente	0	No	No																	X	2026/07/21	2026/07/21								
155	CC	1073517989	LOZANO LOZANO RUDDY PATRICIA	Dependiente	240	No	No													X														
156	CC	7713098	MARCA CUERVO VICTOR GILBERTO	Dependiente	206	No	No																											
157	CC	7713098	MARCA CUERVO VICTOR GILBERTO	Dependiente	0	No	No																							X	2026/07/03	2026/07/06		
158	CC	1018416153	MARIN BECERRA NICOL STEVAN	Dependiente	8	No	No				X	2026/07/01								X														
159	CC	1026583200	MARQUEZ AVENDAÑO ALISON DARLYN	Dependiente	213	No	No													X														
160	CC	1026583200	MARQUEZ AVENDAÑO ALISON DARLYN	Dependiente	0	No	No																	X	2026/07/27	2026/07/27								
161	CC	1010212715	MARTINEZ PUENTES JEIMMY CARINA	Dependiente	240	No	No													X														
162	CC	80224782	MARTINEZ RUIZ ANDRES CAMILO	Dependiente	220	No	No													X														
163	CC	1110505274	MARTINEZ TAFUR CRISTHIAN CAMILO	Dependiente	240	No	No													X														
164	CC	1070388876	MARTINEZ TINOCO JHOAN FABIAN	Dependiente	220	No	No																											
165	CC	1000784732	MARTINEZ VALENCIA PAULA ALEJANDRA	Dependiente	220	No	No																											
166	CC	1016057669	MAYORGA SUAREZ ANGIE LILIANA	Dependiente	240	No	No													X														
167	CC	1073578033	MENDOZA RODRIGUEZ KEVIN ANDRES	Dependiente	220	No	No													X														
168	CC	52196940	MONTAÑA VALENZUELA EUGENIA ALEXANDRA	Dependiente	240	No	No																											
169	CC	31793908	MONTOYA RAMIREZ CLAUDIA JEANETTE	Dependiente	240	No	No													X														
170	CC	1000935173	MORALES BOHORQUEZ JUAN SEBASTIAN	Dependiente	59	No	No				X	2026/07/08																						
171	CC	79915440	MORALES PINZON CARLOS ALBERTO	Dependiente	220	No	No													X														
172	CC	1012339918	MORENO AVILEZ KEVIN ESTIVEN	Dependiente	220	No	No													X														
173	CC	79824543	MORENO GARCIA JOSE ALEXANDER	Dependiente	220	No	No																											
174	CC	1001279823	MORENO SUAREZ CARLOS EDUARDO	Dependiente	240	No	No													X														
175	CC	1016595433	MUÑOZ SOLER CRISTIAN CAMILO	Dependiente	220	No	No																											
176	CC	1016051311	MURCIA CASTELLANOS HECTOR FABIAN	Dependiente	240	No	No													X														
177	CC	1000690768	MURCIA TOVAR CARLOS EDUARDO	Dependiente	240	No	No													X														
178	CC	1020725838	NARIÑO RODRIGUEZ MARILUZ	Dependiente	240	No	No																											

aportes en línea

Planilla Integrada

EMPLEADO									NOVEDADES																									
No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha Fin sln	ige	Fecha inicio ige	Fecha Fin ige	lma	Fecha inicio lma	Fecha Fin lma	vac-lr	Fecha inicio vac-lr	Fecha Fin vac-lr	avp	vct
179	CC	1073676157	NARVAEZ GRAJALES ESTEBAN	Dependiente	213	No	No																											
180	CC	1073676157	NARVAEZ GRAJALES ESTEBAN	Dependiente	0	No	No														X	2026/07/01	2026/07/01											
181	CC	1064803149	NARVAEZ PADILLA CAROLAIN	Dependiente	220	No	No													X														
182	CC	1012414563	NIEVES IBARRA JOHAN ARLEY	Dependiente	216	No	No													X														
183	CC	1012414563	NIEVES IBARRA JOHAN ARLEY	Dependiente	0	No	No																							X	2026/07/01	2026/07/03		
184	CC	80578308	NIÑO LEGUIZAMON GIOVANNI HERNAN	Dependiente	220	No	No													X														
185	CC	1024565262	NOREÑA VELASQUEZ JUAN DAVID	Dependiente	208	No	No													X														
186	CC	1024565262	NOREÑA VELASQUEZ JUAN DAVID	Dependiente	0	No	No																							X	2026/07/01	2026/07/01		
187	CC	1024565262	NOREÑA VELASQUEZ JUAN DAVID	Dependiente	0	No	No																							L	2026/07/02	2026/07/04		
188	CC	1077036199	OLAYA QUITIAN ROBINSON HERNAN	Dependiente	220	No	No													X														
189	CC	1003540490	ORTEGON BORBON NICOLAS DAVID	Dependiente	240	No	No													X														
190	CC	1023922270	ORTIZ CALDERON LEIDY PAOLA	Dependiente	224	No	No													X														
191	CC	1023922270	ORTIZ CALDERON LEIDY PAOLA	Dependiente	0	No	No																	X	2026/07/27	2026/07/28								
192	CC	79504108	ORTIZ CRUZ DANIEL ALFREDO	Dependiente	0	No	No				X	2026/07/01																						
193	CC	1010239592	ORTIZ FLOREZ JENNY MARCELA	Dependiente	220	No	No													X														
194	CC	1070627488	ORTIZ HERRERA PAULA CAMILA	Dependiente	232	No	No													X														
195	CC	1070627488	ORTIZ HERRERA PAULA CAMILA	Dependiente	0	No	No																							X	2026/07/01	2026/07/01		
196	CC	1022444046	ORTIZ LADINO JUAN FELIPE	Dependiente	220	No	No													X														
197	CC	1024527849	ORTIZ RONCANCIO ROBINSON ANDRES	Dependiente	240	No	No													X														
198	CC	1022976371	ORTIZ TORRES CAMILO ANDRES	Dependiente	175	No	No		X	2026/07/06										X														
199	CC	53113694	OSORIO HILMANN MARIA CONSUELO	Dependiente	208	No	No													X														
200	CC	53113694	OSORIO HILMANN MARIA CONSUELO	Dependiente	0	No	No																	X	2026/07/01	2026/07/01								
201	CC	53113694	OSORIO HILMANN MARIA CONSUELO	Dependiente	0	No	No																	X	2026/07/02	2026/07/03								
202	CC	53113694	OSORIO HILMANN MARIA CONSUELO	Dependiente	0	No	No																	X	2026/07/04	2026/07/04								
203	CC	53082971	PACHON GUZMAN DIANA CAROLINA	Dependiente	220	No	No										X	2026/07/14		X														
204	CC	80137340	PARADA VELOSA MIGUEL ORLANDO	Dependiente	56	No	No		X	2026/07/23																								
205	CC	1083458062	PAZ FONSECA OMAR JAVIER	Dependiente	119	No	No		X	2026/07/14																								
206	CC	1010161692	PEÑA TELLEZ DIANA ANDREA	Dependiente	240	No	No													X														
207	CC	1016054151	PEÑAGOS RODRIGUEZ JONATHAN STICK	Dependiente	240	No	No													X														
208	CC	1000695865	PERAZA ORJUELA EDWIN ANDRES	Dependiente	240	No	No													X														
209	CC	1057594934	PEREZ CHIA AIDA LORENA	Dependiente	220	No	No													X														
210	CC	1013635215	PESCADOR PEREZ JENNIFER	Dependiente	232	No	No													X														
211	CC	1013635215	PESCADOR PEREZ JENNIFER	Dependiente	0	No	No																							L	2026/07/16	2026/07/16		
212	CC	1022401595	PICO GAMEZ MARIA ALEJANDRA	Dependiente	182	No	No													X														
213	CC	1022401595	PICO GAMEZ MARIA ALEJANDRA	Dependiente	0	No	No																	X	2026/07/20	2026/07/21								
214	CC	1022401595	PICO GAMEZ MARIA ALEJANDRA	Dependiente	0	No	No																	X	2026/07/22	2026/07/30								
215	CC	1022991576	PINEDA CARDENAS ANYI CATERINE	Dependiente	216	No	No																											
216	CC	1022991576	PINEDA CARDENAS ANYI CATERINE	Dependiente	0	No	No																							X	2026/07/01	2026/07/03		
217	CC	1000972915	PINZON BOHORQUEZ LUIS FERNANDO	Dependiente	70	No	No		X	2026/07/21										X														

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Administradora	Días	IBC	Tarifa	Clase Riesgo	Valor Cotización	Días	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$80,900		COMPENSAR	30	$2,020,042	4%	$80,900	SEGUROS BOLIVAR	30	$2,020,042	2.436%	3	$49,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$120,800		COMPENSAR	30	$3,017,979	4%	$120,800	SEGUROS BOLIVAR	30	$3,017,979	2.436%	3	$73,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$139,900		COMPENSAR	30	$3,496,685	4%	$139,900	SEGUROS BOLIVAR	30	$3,496,685	2.436%	3	$85,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$120,600		COMPENSAR	29	$3,012,517	4%	$120,600	SEGUROS BOLIVAR	29	$3,012,517	2.436%	3	$73,400	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$4,000		COMPENSAR	1	$98,701	4%	$4,000	SEGUROS BOLIVAR	1	$97,650	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$147,500		COMPENSAR	30	$3,685,104	4%	$147,500	SEGUROS BOLIVAR	30	$3,685,104	2.436%	3	$89,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,500		COMPENSAR	30	$1,886,500	4%	$75,500	SEGUROS BOLIVAR	30	$1,886,500	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$76,800		COMPENSAR	11	$1,878,607	4%	$75,200	SEGUROS BOLIVAR	11	$1,919,319	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$253,200		COMPENSAR	17	$6,329,627	4%	$253,200	SEGUROS BOLIVAR	17	$6,329,627	2.436%	3	$154,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$14,000		COMPENSAR	2	$348,967	0%	$0	SEGUROS BOLIVAR	2	$348,967	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,300		COMPENSAR	30	$1,881,427	4%	$75,300	SEGUROS BOLIVAR	30	$1,881,427	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$164,200		COMPENSAR	30	$4,104,000	4%	$164,200	SEGUROS BOLIVAR	30	$4,104,000	2.436%	3	$100,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$171,700		COMPENSAR	5	$6,291,790	4%	$251,700	SEGUROS BOLIVAR	5	$4,290,993	2.436%	3	$104,600	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$232,300		COMPENSAR	29	$5,806,419	4%	$232,300	SEGUROS BOLIVAR	29	$5,806,419	2.436%	3	$141,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$8,500		COMPENSAR	1	$210,896	0%	$0	SEGUROS BOLIVAR	1	$210,896	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$148,300		COMPENSAR	30	$3,706,000	4%	$148,300	SEGUROS BOLIVAR	30	$3,706,000	2.436%	3	$90,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$121,500		COMPENSAR	26	$3,502,000	4%	$140,100	SEGUROS BOLIVAR	26	$3,035,067	2.436%	3	$74,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$18,700		COMPENSAR	4	$466,933	4%	$18,700	SEGUROS BOLIVAR	4	$466,934	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$66,300		COMPENSAR	1	$5,304,499	4%	$212,200	SEGUROS BOLIVAR	1	$1,656,877	2.436%	3	$40,400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$89,000		COMPENSAR	29	$2,223,333	4%	$89,000	SEGUROS BOLIVAR	29	$2,223,333	2.436%	3	$54,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$3,100		COMPENSAR	1	$76,667	0%	$0	SEGUROS BOLIVAR	1	$76,667	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$304,500		COMPENSAR	30	$7,612,445	4%	$304,500	SEGUROS BOLIVAR	30	$7,612,445	2.436%	3	$185,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$334,600		COMPENSAR	30	$8,363,066	4%	$334,600	SEGUROS BOLIVAR	30	$8,363,066	2.436%	3	$203,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$266,900		COMPENSAR	30	$6,671,067	4%	$266,900	SEGUROS BOLIVAR	30	$6,671,067	2.436%	3	$162,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$164,800		COMPENSAR	30	$4,119,955	4%	$164,800	SEGUROS BOLIVAR	30	$4,119,955	2.436%	3	$100,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$71,700		COMPENSAR	30	$1,792,358	4%	$71,700	SEGUROS BOLIVAR	30	$1,792,358	2.436%	3	$43,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$171,400		COMPENSAR	30	$4,283,000	4%	$171,400	SEGUROS BOLIVAR	30	$4,283,000	2.436%	3	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$92,100		COMPENSAR	30	$2,301,792	4%	$92,100	SEGUROS BOLIVAR	30	$2,301,792	2.436%	3	$56,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$18,700		COMPENSAR	8	$535,193	4%	$21,500	SEGUROS BOLIVAR	8	$466,908	2.436%	3	$11,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$117,800		COMPENSAR	30	$2,944,042	4%	$117,800	SEGUROS BOLIVAR	30	$2,944,042	2.436%	3	$71,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$150,800		COMPENSAR	30	$3,769,115	4%	$150,800	SEGUROS BOLIVAR	30	$3,769,115	2.436%	3	$91,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$164,300		COMPENSAR	30	$4,106,345	4%	$164,300	SEGUROS BOLIVAR	30	$4,106,345	2.436%	3	$100,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$100,000		COMPENSAR	30	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,500,000	2.436%	3	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$110,200		COMPENSAR	30	$2,754,912	4%	$110,200	SEGUROS BOLIVAR	30	$2,754,912	2.436%	3	$67,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$109,000		COMPENSAR	30	$2,724,395	4%	$109,000	SEGUROS BOLIVAR	30	$2,724,395	2.436%	3	$66,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$192,800		COMPENSAR	30	$4,820,000	4%	$192,800	SEGUROS BOLIVAR	30	$4,820,000	2.436%	3	$117,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI