aportes en línea

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 CSAP	Valor Cotización CSAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF			
$0	$67,800		COMFENSAR	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		COMFENSAR	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$102,500		COMFENSAR	30	$2,561,000	4%	$102,500	SEGUROS BOLIVAR	30	$2,561,000	2.436%	3	$62,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$134,400		COMFENSAR	27	$3,358,944	4%	$134,400	SEGUROS BOLIVAR	27	$3,358,944	2.436%	3	$81,900	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$8,300		COMFENSAR	3	$308,066	4%	$12,300	SEGUROS BOLIVAR	3	$207,343	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$140,000		COMFENSAR	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$86,500		COMFENSAR	26	$2,162,079	4%	$86,500	SEGUROS BOLIVAR	26	$2,162,079	2.436%	3	$52,700	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$2,500		COMFENSAR	1	$67,871	4%	$2,800	SEGUROS BOLIVAR	1	$67,394	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$10,500		COMFENSAR	3	$151,000	4%	$6,100	SEGUROS BOLIVAR	3	$262,180	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$120,000		COMFENSAR	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$70,100		COMFENSAR	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	$453,300		COMFENSAR	28	$11,332,299	4%	$453,300	SEGUROS BOLIVAR	28	$11,332,299	2.436%	3	$276,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$24,000		COMFENSAR	2	$600,000	0%	$0	SEGUROS BOLIVAR	2	$600,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$18,400		COMFENSAR	1	$16,927,374	4%	$677,100	SEGUROS BOLIVAR	1	$458,134	2.436%	3	$11,200	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$70,100		COMFENSAR	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	$78,700		COMFENSAR	29	$1,967,167	4%	$78,700	SEGUROS BOLIVAR	29	$1,967,167	2.436%	3	$48,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$2,800		COMFENSAR	1	$67,833	4%	$2,800	SEGUROS BOLIVAR	1	$67,834	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$61,500		COMFENSAR	30	$2,036,062	4%	$81,500	SEGUROS BOLIVAR	30	$2,036,062	2.436%	3	$49,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$134,700		COMFENSAR	30	$3,366,911	4%	$134,700	SEGUROS BOLIVAR	30	$3,366,911	2.436%	3	$82,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$100,000		COMFENSAR	25	$2,500,000	4%	$100,000	SEGUROS BOLIVAR	25	$2,500,000	2.436%	3	$60,900	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$67,700		COMFENSAR	26	$1,691,167	4%	$67,700	SEGUROS BOLIVAR	26	$1,691,167	2.436%	3	$41,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$2,600		COMFENSAR	1	$63,783	0%	$0	SEGUROS BOLIVAR	1	$63,783	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$5,200		COMFENSAR	2	$127,567	0%	$0	SEGUROS BOLIVAR	2	$127,567	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$2,400		COMFENSAR	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$617,700		COMFENSAR	30	$15,441,367	4%	$617,700	SEGUROS BOLIVAR	30	$15,441,367	2.436%	3	$376,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$18,700		COMFENSAR	8	$466,908	4%	$18,700	SEGUROS BOLIVAR	8	$466,908	2.436%	3	$11,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$39,700		COMFENSAR	17	$992,180	4%	$39,700	SEGUROS BOLIVAR	17	$992,180	2.436%	3	$24,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$70,100		COMFENSAR	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	$72,000		COMFENSAR	30	$1,800,000	4%	$72,000	SEGUROS BOLIVAR	30	$1,800,000	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$134,700		COMFENSAR	30	$3,366,911	4%	$134,700	SEGUROS BOLIVAR	30	$3,366,911	2.436%	3	$82,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$103,000		COMFENSAR	30	$2,574,675	4%	$103,000	SEGUROS BOLIVAR	30	$2,574,675	2.436%	3	$62,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$135,500		COMFENSAR	29	$3,385,267	4%	$135,500	SEGUROS BOLIVAR	29	$3,385,267	2.436%	3	$82,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$4,700		COMFENSAR	1	$116,731	4%	$4,700	SEGUROS BOLIVAR	1	$116,734	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$44,400		COMFENSAR	19	$1,108,907	4%	$44,400	SEGUROS BOLIVAR	19	$1,108,907	2.436%	3	$27,100	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$4,700		COMFENSAR	2	$116,727	0%	$0	SEGUROS BOLIVAR	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$21,100		COMFENSAR	9	$525,272	0%	$0	SEGUROS BOLIVAR	9	$525,272	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$81,200		COMFENSAR	27	$2,028,600	4%	$81,200	SEGUROS BOLIVAR	27	$2,028,600	2.436%	3	$49,500	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$9,100		COMFENSAR	3	$225,400	4%	$9,100	SEGUROS BOLIVAR	3	$225,614	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				
$0	$33,400		COMFENSAR	10	$833,333	4%	$33,400	SEGUROS BOLIVAR	10	$833,333	2.436%	3	$20,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI				

aportes en línea

Planilla Integrada

Fecha Inicio vcs	Fecha Fin vcs	ht	Fecha Inicio ht	Fecha Fin ht	vlp	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
						$1,750,905	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		SANITAS	29	$1,692,542	4%	$67,800	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	12%	SIN RIESGO	$7,100	$0	$0	$0	$0	$0	$7,100		SANITAS	1	$58,364	0%	$0	
						$1,061,000	No	Fijo	PROTECCION	30	$2,561,000	16%	SIN RIESGO	$409,600	$0	$0	$0	$0	$0	$409,600		SALUD TOTAL	30	$2,561,000	4%	$102,500	
						$1,822,000	No	Variable	PORVENIR	27	$3,358,944	16%	SIN RIESGO	$537,500	$0	$0	$0	$0	$0	$537,500		COMFENSAR	27	$3,358,944	4%	$134,400	
						$1,822,000	No	Variable	PORVENIR	3	$207,343	16%	SIN RIESGO	$33,200	$0	$0	$0	$0	$0	$33,200		COMFENSAR	3	$207,343	4%	$8,300	
						$3,000,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		FAMISANAR	30	$3,500,000	4%	$140,000	
						$1,510,000	No	Variable	PORVENIR	26	$2,162,079	16%	SIN RIESGO	$346,000	$0	$0	$0	$0	$0	$346,000		FAMISANAR	26	$2,162,079	4%	$86,500	
						$1,510,000	No	Variable	PORVENIR	1	$87,394	16%	SIN RIESGO	$14,000	$0	$0	$0	$0	$0	$14,000		FAMISANAR	1	$87,394	4%	$3,500	
						$1,510,000	No	Variable	PORVENIR	3	$262,180	16%	SIN RIESGO	$42,000	$0	$0	$0	$0	$0	$42,000		FAMISANAR	3	$262,180	4%	$10,500	
						$1,100,000	No	Fijo	PROTECCION	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		COMFENSAR	30	$3,000,000	4%	$120,000	
						$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	
						$3,000,000	No	Variable	COLFONDOS	28	$11,332,299	16%	SIN RIESGO	$1,813,200	$0	$0	$56,700	$56,700	$0	$1,926,600		SANITAS	28	$11,332,299	4%	$453,300	
						$3,000,000	No	Variable	COLFONDOS	2	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$3,000	$3,000	$0	$102,000		SANITAS	2	$600,000	4%	$24,000	
						$13,744,000	No	Fijo	COLPENSIONES	1	$458,134	16%	SIN RIESGO	$73,400	$0	$0	$0	$0	$0	$73,400		SANITAS	1	$458,134	4%	$18,400	
						$1,061,000	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$2,035,000	No	Fijo	PORVENIR	29	$1,967,167	16%	SIN RIESGO	$314,800	$0	$0	$0	$0	$0	$314,800		SALUD TOTAL	29	$1,967,167	4%	$78,700	
						$2,023,000	No	Fijo	PORVENIR	1	$67,834	16%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		SALUD TOTAL	1	$67,834	4%	$2,800	
						$1,438,000	No	Fijo	PORVENIR	30	$2,036,062	16%	SIN RIESGO	$325,800	$0	$0	$0	$0	$0	$325,800		COMFENSAR	30	$2,036,062	4%	$81,500	
						$1,769,000	No	Variable	PORVENIR	30	$3,366,911	16%	SIN RIESGO	$538,600	$0	$0	$0	$0	$0	$538,600		COMFENSAR	30	$3,366,911	4%	$134,700	
						$1,438,000	No	Fijo	PORVENIR	25	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	25	$2,500,000	4%	$100,000	
						$1,465,000	No	Variable	COLFONDOS	26	$1,691,167	16%	SIN RIESGO	$270,600	$0	$0	$0	$0	$0	$270,600		NUEVA E.P.S.	26	$1,691,167	4%	$67,700	
						$1,465,000	No	Variable	COLFONDOS	1	$63,783	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		NUEVA E.P.S.	1	$63,783	4%	$2,600	
						$1,465,000	No	Variable	COLFONDOS	2	$127,567	16%	SIN RIESGO	$20,500	$0	$0	$0	$0	$0	$20,500		NUEVA E.P.S.	2	$127,567	4%	$5,200	
						$1,465,000	No	Variable	COLFONDOS	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$6,373,000	No	Fijo	PORVENIR	30	$15,441,367	16%	SIN RIESGO	$2,470,700	$0	$0	$77,300	$77,300	$0	$2,625,300		SANITAS	30	$15,441,367	4%	$617,700	
						$1,750,905	No	Fijo	COLPENSIONES	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		EPS SURA (ANTES SUSALUD)	8	$466,908	4%	$18,700	
						$1,750,905	No	Fijo	PORVENIR	17	$992,180	16%	SIN RIESGO	$158,800	$0	$0	$0	$0	$0	$158,800		SALUD TOTAL	17	$992,180	4%	$39,700	
						$1,061,000	No	Variable	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$1,353,000	No	Fijo	PORVENIR	30	$1,800,000	16%	SIN RIESGO	$288,000	$0	$0	$0	$0	$0	$288,000		COOSALUD MOVILIDAD	30	$1,800,000	4%	$72,000	
						$1,769,000	No	Variable	PORVENIR	30	$3,366,911	16%	SIN RIESGO	$538,600	$0	$0	$0	$0	$0	$538,600		SANITAS	30	$3,366,911	4%	$134,700	
						$1,438,000	No	Fijo	PORVENIR	30	$2,574,675	16%	SIN RIESGO	$412,000	$0	$0	$0	$0	$0	$412,000		SANITAS	30	$2,574,675	4%	$103,000	
						$3,502,000	No	Fijo	PORVENIR	29	$3,385,267	16%	SIN RIESGO	$541,700	$0	$0	$0	$0	$0	$541,700		COMFENSAR	29	$3,385,267	4%	$135,500	
						$3,502,000	No	Fijo	PORVENIR	1	$116,734	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		COMFENSAR	1	$116,734	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	19	$1,108,907	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		SANITAS	19	$1,108,907	4%	$44,400	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	9	$525,272	16%	SIN RIESGO	$84,100	$0	$0	$0	$0	$0	$84,100		SANITAS	9	$525,272	4%	$21,100	
						$2,234,000	No	Fijo	PORVENIR	27	$2,028,600	16%	SIN RIESGO	$324,600	$0	$0	$0	$0	$0	$324,600		SANITAS	27	$2,028,600	4%	$81,200	
						$2,234,000	No	Fijo	PORVENIR	3	$225,614	16%	SIN RIESGO	$36,100	$0	$0	$0	$0	$0	$36,100		SANITAS	3	$225,614	4%	$9,100	
						$1,177,000	No	Fijo	PROTECCION	10	$833,333	16%	SIN RIESGO	$133,400	$0	$0	$0	$0	$0	$133,400		COMFENSAR	10	$833,333	4%	$33,400	

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Planilla Integrada

Fecha inicio vct	Fecha fin vct	irl	Fecha inicio irl	Fecha fin irl	vip	SALARIO Valor	Integral	Tipo de Salario	PENSION 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	SALUD Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,231,000	No	Variable	PROTECCION	30	$3,389,266	16%	SIN RIESGO	$542,300	$0	$0	$0	$0	$0	$542,300		SANITAS	30	$3,389,266	4%	$135,600	
						$1,600,000	No	Variable	PORVENIR	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		SANITAS	30	$5,000,000	4%	$200,000	
						$2,641,000	No	Fijo	COLPENSIONES	30	$4,857,101	16%	SIN RIESGO	$777,200	$0	$0	$0	$0	$0	$777,200		SANITAS	30	$4,857,101	4%	$194,300	
						$1,803,700	No	Fijo	COLPENSIONES	30	$1,876,707	16%	SIN RIESGO	$300,300	$0	$0	$0	$0	$0	$300,300		SANITAS	30	$1,876,707	4%	$75,100	
						$1,177,000	No	Variable	PORVENIR	30	$6,341,973	16%	SIN RIESGO	$1,014,800	$0	$0	$0	$0	$0	$1,014,800		SALUD TOTAL	30	$6,341,973	4%	$253,700	
						$1,177,000	No	Variable	PROTECCION	30	$4,409,517	16%	SIN RIESGO	$705,600	$0	$0	$0	$0	$0	$705,600		SANITAS	30	$4,409,517	4%	$176,400	
						$1,510,000	No	Fijo	PROTECCION	30	$1,955,000	16%	SIN RIESGO	$312,800	$0	$0	$0	$0	$0	$312,800		FAMISANAR	30	$1,955,000	4%	$78,200	
						$2,659,000	No	Variable	COLFONDOS	30	$15,343,966	16%	SIN RIESGO	$2,455,100	$0	$0	$76,800	$76,800	$0	$2,608,700		COMPENSAR	30	$15,343,906	4%	$613,800	
						$1,177,000	No	Variable	COLPENSIONES	29	$2,250,338	16%	SIN RIESGO	$360,100	$0	$0	$0	$0	$0	$360,100		SANITAS	29	$2,250,338	4%	$90,100	
						$1,177,000	No	Variable	COLPENSIONES	1	$133,595	16%	SIN RIESGO	$21,400	$0	$0	$0	$0	$0	$21,400		SANITAS	1	$133,595	4%	$5,400	
						$1,750,905	No	Fijo	PORVENIR	8	$491,774	16%	SIN RIESGO	$78,700	$0	$0	$0	$0	$0	$78,700		SALUD TOTAL	8	$491,774	4%	$19,700	
						$1,973,000	No	Variable	COLPENSIONES	30	$3,540,123	16%	SIN RIESGO	$566,500	$0	$0	$0	$0	$0	$566,500		COMPENSAR	30	$3,540,123	4%	$141,700	
						$601,000	No	Variable	COLPENSIONES	30	$4,776,000	16%	SIN RIESGO	$764,200	$0	$0	$0	$0	$0	$764,200		SANITAS	30	$4,776,000	4%	$191,100	
						$1,804,000	No	Fijo	PROTECCION	28	$1,780,083	16%	SIN RIESGO	$284,900	$0	$0	$0	$0	$0	$284,900		SANITAS	28	$1,780,083	4%	$71,300	
						$1,804,000	No	Fijo	PROTECCION	2	$120,267	16%	SIN RIESGO	$19,300	$0	$0	$0	$0	$0	$19,300		SANITAS	2	$120,267	4%	$4,900	
						$4,437,000	No	Fijo	COLPENSIONES	17	$3,607,400	16%	SIN RIESGO	$577,200	$0	$0	$0	$0	$0	$577,200		SANITAS	17	$3,607,400	4%	$144,300	
						$4,437,000	No	Fijo	COLPENSIONES	13	$2,758,600	16%	SIN RIESGO	$441,400	$0	$0	$0	$0	$0	$441,400		SANITAS	13	$2,758,600	4%	$110,400	
						$1,061,000	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	
						$1,469,000	No	Variable	PORVENIR	27	$2,013,500	16%	SIN RIESGO	$322,200	$0	$0	$0	$0	$0	$322,200		SANITAS	27	$2,013,500	4%	$80,600	
						$1,465,000	No	Variable	PORVENIR	2	$149,000	16%	SIN RIESGO	$23,900	$0	$0	$0	$0	$0	$23,900		SANITAS	2	$149,000	4%	$6,000	
						$1,469,000	No	Variable	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,364	4%	$2,400	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,895,156	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		SANITAS	30	$1,895,156	4%	$75,900	
						$1,750,905	No	Fijo	PROTECCION	17	$992,180	16%	SIN RIESGO	$158,800	$0	$0	$0	$0	$0	$158,800		SALUD TOTAL	17	$992,180	4%	$39,700	
						$7,427,000	No	Fijo	PROTECCION	22	$5,446,467	16%	SIN RIESGO	$871,500	$0	$0	$27,300	$27,300	$0	$926,100		SANITAS	22	$5,446,467	4%	$217,900	
						$7,427,000	No	Fijo	PROTECCION	8	$1,980,534	16%	SIN RIESGO	$316,900	$0	$0	$10,000	$10,000	$0	$336,900		SANITAS	8	$1,980,534	4%	$79,300	
						$3,502,000	No	Fijo	PROTECCION	30	$3,502,000	16%	SIN RIESGO	$560,400	$0	$0	$0	$0	$0	$560,400		COMPENSAR	30	$3,502,000	4%	$140,100	
						$1,100,000	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		SANITAS	30	$2,000,000	4%	$80,000	
						$1,231,000	No	Variable	COLPENSIONES	30	$2,612,964	16%	SIN RIESGO	$418,100	$0	$0	$0	$0	$0	$418,100		SALUD TOTAL	30	$2,612,964	4%	$104,600	
						$1,231,000	No	Variable	PROTECCION	30	$3,952,608	16%	SIN RIESGO	$632,500	$0	$0	$0	$0	$0	$632,500		COMPENSAR	30	$3,952,608	4%	$158,200	
						$4,774,500	No	Fijo	COLPENSIONES	30	$4,774,500	16%	SIN RIESGO	$764,000	$0	$0	$0	$0	$0	$764,000		SALUD TOTAL	30	$4,774,500	4%	$191,000	
						$1,313,179	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,438,000	No	Variable	PORVENIR	30	$5,272,443	16%	SIN RIESGO	$843,600	$0	$0	$0	$0	$0	$843,600		COMPENSAR	30	$5,272,443	4%	$210,900	
						$16,122,000	Si		COLPENSIONES	30	$17,101,832	16%	SIN RIESGO	$2,736,300	$0	$0	$85,600	$85,600	$0	$2,907,500		SANITAS	30	$17,101,832	12.5%	$2,137,800	
						$1,750,905	No	Fijo	PROTECCION	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		COMPENSAR	8	$466,908	4%	$18,700	
						$1,750,905	No	Fijo	PORVENIR	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		FAMISANAR	27	$1,575,815	4%	$63,100	
						$1,469,000	No	Variable	COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,061,000	No	Fijo	PORVENIR	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	4%	$65,400	
						$1,061,000	No	Fijo	PORVENIR	2	$150,354	16%	SIN RIESGO	$24,100	$0	$0	$0	$0	$0	$24,100		SANITAS	2	$150,354	4%	$6,100	

aportes en línea

Planilla Integrada

No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha fin sln	ige	Fecha inicio ige	Fecha fin ige	lma	Fecha inicio lma	Fecha fin lma	vac-lr	Fecha inicio vac-lr	Fecha fin vac-lr	avp	vct
218	CC	79828713	PINZON PEÑA CESAR OVIDIO	Dependiente	240	No	No													X														
219	CC	93478382	POLOCHE VIUCHE VICTOR JULIO	Dependiente	240	No	No										X	2026/07/01		X														
220	CC	52250403	PUERTA HEREDIA ANDREA PAOLA	Dependiente	220	No	No													X														
221	CC	1013578330	PULIDO VARGAS LUIS EDUARDO	Dependiente	210	No	No		X	2026/07/01										X														
222	CC	5268783	QUENAN CAIPE JAIRO ADRIAN	Dependiente	240	No	No													X														
223	CC	1033760738	QUIROGA CANGREJO WILLIAM JOSE	Dependiente	240	No	No													X														
224	CC	1016833827	QUIROGA FIGUEREDO KEVIN SANTIAGO	Dependiente	220	No	No													X														
225	CC	52716753	RAMIREZ DUCUARA SANDRA LORENA	Dependiente	240	No	No													X														
226	CC	1069078127	RAMIREZ LOPEZ PASTOR	Dependiente	232	No	No													X														
227	CC	1069078127	RAMIREZ LOPEZ PASTOR	Dependiente	0	No	No																							X	2026/07/03	2026/07/03		
228	CC	1010064766	RAMIREZ PACHON JEISSON ALEXANDER	Dependiente	59	No	No				X	2026/07/08								X														
229	CC	51899392	RAMIREZ VELASQUEZ ALBA CELMIRA	Dependiente	240	No	No													X														
230	CC	79702017	RAMOS CARDENAS JUAN CARLOS	Dependiente	240	No	No													X														
231	CC	1143935871	RESTREPO CARDENAS KATHERIN	Dependiente	205	No	No													X														
232	CC	1143935871	RESTREPO CARDENAS KATHERIN	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
233	CC	79538763	REYES CLAVIJO EYDER MANUEL	Dependiente	134	No	No													X														
234	CC	79538763	REYES CLAVIJO EYDER MANUEL	Dependiente	0	No	No																							X	2026/07/14	2026/07/26		
235	CC	80825604	RICAURTE MAHECHA OSCAR ANDRES	Dependiente	220	No	No													X														
236	CC	1015394377	RINCON CLAVIJO JEFFERSON	Dependiente	216	No	No													X														
237	CC	1015394377	RINCON CLAVIJO JEFFERSON	Dependiente	0	No	No																	X	2026/07/06	2026/07/07								
238	CC	1015394377	RINCON CLAVIJO JEFFERSON	Dependiente	0	No	No																	X	2026/07/08	2026/07/08								
239	CC	85441909	RIOS RODRIGUEZ ADID	Dependiente	240	No	No													X														
240	CC	1010052604	RIVERA CRUZ DANIELA	Dependiente	119	No	No		X	2026/07/14																								
241	CC	1018504868	ROA ROMERO KEVIN STEVEN	Dependiente	176	No	No													X														
242	CC	1018504868	ROA ROMERO KEVIN STEVEN	Dependiente	0	No	No																							X	2026/07/01	2026/07/08		
243	CC	80828869	ROA VIVAS WILSON JAVIER	Dependiente	240	No	No													X														
244	CC	1003837826	ROCHA AGUILAR JAIR EDUARDO	Dependiente	220	No	No													X														
245	CC	1022364205	RODRIGUEZ BARBOSA LINA ANDREA	Dependiente	220	No	No													X														
246	CC	80159285	RODRIGUEZ CAMARGO FREDY FABIAN	Dependiente	240	No	No													X														
247	CC	1026574798	RODRIGUEZ CASTILLO NELSON RICARDO	Dependiente	240	No	No													X														
248	CC	1014289297	RODRIGUEZ FLOREZ MARIA CAMILA	Dependiente	240	No	No													X														
249	CC	1022422244	RODRIGUEZ GONZALEZ JUAN CAMILO	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
250	CC	1023908651	RODRIGUEZ GONZALEZ OSCAR JESSID	Dependiente	240	No	No													X														
251	CC	79626608	RODRIGUEZ LONDOÑO GERMAN GUILLERMO	Dependiente	240	No	No													X														
252	CC	1000156281	RODRIGUEZ MARTINEZ LILIAN MAYERLY	Dependiente	59	No	No				X	2026/07/08																						
253	CC	1072492171	RODRIGUEZ RAMOS DUVAN ESTEBAN	Dependiente	0	No	No				X	2026/07/27																						
254	CC	80877717	RODRIGUEZ SANTAMARIA EDWARD	Dependiente	240	No	No													X														
255	CC	1075671453	ROJAS CAICEDO MARY JULIETH	Dependiente	205	No	No													X														
256	CC	1075671453	ROJAS CAICEDO MARY JULIETH	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								

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
257	CC	52217013	ROJAS RAMOS DIANA PATRICIA	Dependiente	136	No	No		X	2026/07/14																								
258	CC	1001339118	ROMERO GARCIA MAICOL ORLANDO	Dependiente	240	No	No													X														
259	CC	1024590881	ROMERO GOMEZ ZAIDA	Dependiente	200	No	No													X														
260	CC	1024590881	ROMERO GOMEZ ZAIDA	Dependiente	0	No	No																							L	2026/07/14	2026/07/18		
261	CC	80656772	ROMERO HUERTAS JHON FERNANDO	Dependiente	240	No	No													X														
262	CC	1015474893	ROSERO RODRIGUEZ SEBASTIAN MAURICIO	Dependiente	0	No	No																	X	2026/07/01	2026/07/01								
263	CC	1015474893	ROSERO RODRIGUEZ SEBASTIAN MAURICIO	Dependiente	0	No	No																	X	2026/07/02	2026/07/03								
264	CC	1015474893	ROSERO RODRIGUEZ SEBASTIAN MAURICIO	Dependiente	29	No	No				X	2026/07/07								X														
265	CC	1010204823	RUIZ DELGADO SIGRIDTH LUXHENA	Dependiente	240	No	No																											
266	CC	19472208	RUIZ SANCHEZ JAIME ENRIQUE	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No													X														
267	CC	1033727948	SALAMANCA GONZALEZ OWEN SANTIAGO	Dependiente	220	No	No																											
268	CC	52950100	SALAZAR LARA JACQUELINE	Dependiente	240	No	No													X														
269	CC	1000335382	SALCEDO CHAGUALA JUAN CAMILO	Dependiente	15	No	No				X	2026/07/02								X														
270	CC	1075655311	SALDAÑA MARTINEZ LEIDY PAOLA	Dependiente	240	No	No													X														
271	CC	1072192415	SALGADO SUAREZ HAROL YESID	Dependiente	220	No	No													X														
272	CC	1022924975	SANCHEZ ARIZA MARTHA YANETH	Dependiente	176	No	No													X														
273	CC	1022924975	SANCHEZ ARIZA MARTHA YANETH	Dependiente	0	No	No																							X	2026/07/06	2026/07/13		
274	CC	1000125598	SANCHEZ FLOREZ FABIAN SEBASTIAN	Dependiente	220	No	No																											
275	CC	52336294	SANCHEZ QUINTERO GREY YOHANNA	Dependiente	88	No	No													X														
276	CC	52336294	SANCHEZ QUINTERO GREY YOHANNA	Dependiente	0	No	No																							X	2026/07/02	2026/07/20		
277	CC	1014198141	SANCHEZ ROJAS TATIANA CRISTINA	Dependiente	0	No	No																							L	2026/07/26	2026/07/30		
278	CC	1014198141	SANCHEZ ROJAS TATIANA CRISTINA	Dependiente	200	No	No													X														
279	CC	1014198141	SANCHEZ ROJAS TATIANA CRISTINA	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
280	CC	2236784	SANCHEZ TOCORA CARLOS FERNANDO	Dependiente	240	No	No													X														
281	CC	1036932125	SANTAMARIA ISAZA DANIEL	Dependiente	240	No	No													X														
282	CC	1014662983	SANTOS CAMPUZANO SANTIAGO	Dependiente	210	No	No		X	2026/07/01	X	2026/07/30																						
283	CC	1020836173	SCHAMBACH SUAREZ WILHELM EDUARDO	Dependiente	240	No	No													X														
284	CC	19457347	SERRANO TRUJILLO GONZALO	Dependiente - Cotizante con requisitos cumplidos para pensión	208	No	No													X														
285	CC	19457347	SERRANO TRUJILLO GONZALO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																	X	2026/07/06	2026/07/07								
286	CC	19457347	SERRANO TRUJILLO GONZALO	Dependiente - Cotizante con requisitos cumplidos para pensión	0	No	No																	X	2026/07/09	2026/07/10								
287	CC	80001403	SERRATO SERRATO WILLINGTON	Dependiente	240	No	No													X														
288	CC	39766224	SIERRA GONZALEZ MARIA ESTHER	Dependiente	240	No	No																											
289	CC	1014291025	SIERRA MOSQUERA OSKAR DAVID	Dependiente	220	No	No													X														
290	CC	1002683430	SIERRA ZAMUDIO LIDIA MARCELA	Dependiente	240	No	No																											

			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	$135,600		COMPENSAR	30	$3,389,266	4%	$135,600	SEGUROS BOLIVAR	30	$3,389,266	2.436%	3	$82,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$200,000		COMPENSAR	30	$5,000,000	4%	$200,000	SEGUROS BOLIVAR	30	$5,000,000	2.436%	3	$121,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$194,300		COMPENSAR	30	$4,857,101	4%	$194,300	SEGUROS BOLIVAR	30	$4,857,101	2.436%	3	$118,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,100		COMPENSAR	30	$1,876,707	4%	$75,100	SEGUROS BOLIVAR	30	$1,876,707	2.436%	3	$45,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$253,700		COMPENSAR	30	$6,341,973	4%	$253,700	SEGUROS BOLIVAR	30	$6,341,973	2.436%	3	$154,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$176,400		COMPENSAR	30	$4,409,517	4%	$176,400	SEGUROS BOLIVAR	30	$4,409,517	2.436%	3	$107,500	30	$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	SI
$0	$613,800		COMPENSAR	30	$15,343,986	4%	$613,800	SEGUROS BOLIVAR	30	$15,343,986	2.436%	3	$373,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$90,100		COMPENSAR	29	$2,250,338	4%	$90,100	SEGUROS BOLIVAR	29	$2,250,338	2.436%	3	$54,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$5,400		COMPENSAR	1	$114,531	4%	$4,600	SEGUROS BOLIVAR	1	$133,595	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$19,700		COMPENSAR	8	$651,188	4%	$26,100	SEGUROS BOLIVAR	8	$491,779	2.436%	3	$12,000	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$141,700		COMPENSAR	30	$3,540,123	4%	$141,700	SEGUROS BOLIVAR	30	$3,540,123	2.436%	3	$86,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$191,100		COMPENSAR	30	$4,776,000	4%	$191,100	SEGUROS BOLIVAR	30	$4,776,000	2.436%	3	$116,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$71,300		COMPENSAR	28	$1,780,083	4%	$71,300	SEGUROS BOLIVAR	28	$1,780,083	2.436%	3	$43,400	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$4,900		COMPENSAR	2	$120,267	0%	$0	SEGUROS BOLIVAR	2	$120,267	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$144,300		COMPENSAR	17	$3,607,400	4%	$144,300	SEGUROS BOLIVAR	17	$3,607,400	2.436%	3	$87,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$110,400		COMPENSAR	13	$2,751,959	4%	$110,100	SEGUROS BOLIVAR	13	$2,758,600	0%	3	$0	13	$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	$80,600		COMPENSAR	27	$2,013,500	4%	$80,600	SEGUROS BOLIVAR	27	$2,013,500	2.436%	3	$49,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$6,000		COMPENSAR	2	$149,000	0%	$0	SEGUROS BOLIVAR	2	$149,000	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,400		COMPENSAR	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$75,900		COMPENSAR	30	$1,895,156	4%	$75,900	SEGUROS BOLIVAR	30	$1,895,156	2.436%	3	$46,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$39,700		COMPENSAR	17	$992,180	4%	$39,700	SEGUROS BOLIVAR	17	$992,180	2.436%	3	$24,200	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$217,900		COMPENSAR	22	$5,446,467	4%	$217,900	SEGUROS BOLIVAR	22	$5,446,467	2.436%	3	$132,700	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$79,300		COMPENSAR	8	$1,980,533	4%	$79,300	SEGUROS BOLIVAR	8	$1,980,534	0%	3	$0	8	$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	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	$80,000		COMPENSAR	30	$2,000,000	4%	$80,000	SEGUROS BOLIVAR	30	$2,000,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$104,600		COMPENSAR	30	$2,612,964	4%	$104,600	SEGUROS BOLIVAR	30	$2,612,964	2.436%	3	$63,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$158,200		COMPENSAR	30	$3,952,608	4%	$158,200	SEGUROS BOLIVAR	30	$3,952,608	2.436%	3	$96,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$191,000		COMPENSAR	30	$4,774,500	4%	$191,000	SEGUROS BOLIVAR	30	$4,774,500	2.436%	3	$116,400	30	$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	$210,900		COMPENSAR	30	$5,272,443	4%	$210,900	SEGUROS BOLIVAR	30	$5,272,443	2.436%	3	$128,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,137,800		COMPENSAR	30	$17,101,832	4%	$684,100	SEGUROS BOLIVAR	30	$17,101,832	2.436%	3	$416,700	30	$17,101,832	2%	$342,100	3%	$513,100	0%	$0	0%	$0	No
$0	$18,700		COMPENSAR	8	$682,741	4%	$27,400	SEGUROS BOLIVAR	8	$466,908	2.436%	3	$11,400	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$63,100		COMPENSAR	27	$2,480,448	4%	$99,300	SEGUROS BOLIVAR	27	$1,575,815	2.436%	3	$38,400	27	$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	$65,400		COMPENSAR	28	$1,634,178	4%	$65,400	SEGUROS BOLIVAR	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$6,100		COMPENSAR	2	$150,354	0%	$0	SEGUROS BOLIVAR	2	$150,354	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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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 CSAP	Valor Cotización CSAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
SI	$49,000		COMPENSAR	17	$1,224,567	4%	$49,000	SEGUROS BOLIVAR	17	$1,224,567	2.436%	3	$29,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$115,200		COMPENSAR	30	$2,878,856	4%	$115,200	SEGUROS BOLIVAR	30	$2,878,856	2.436%	3	$70,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$83,700		COMPENSAR	25	$2,091,260	4%	$83,700	SEGUROS BOLIVAR	25	$2,091,260	2.436%	3	$51,000	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$15,900		COMPENSAR	5	$397,315	4%	$15,900	SEGUROS BOLIVAR	5	$397,315	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$231,400		COMPENSAR	30	$5,783,000	4%	$231,400	SEGUROS BOLIVAR	30	$5,783,000	2.436%	3	$140,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$2,600		COMPENSAR	1	$64,371	4%	$0	SEGUROS BOLIVAR	1	$64,371	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$5,200		COMPENSAR	2	$128,742	4%	$0	SEGUROS BOLIVAR	2	$128,742	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$10,400		COMPENSAR	4	$314,967	4%	$12,600	SEGUROS BOLIVAR	4	$259,200	2.436%	3	$6,400	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$100,000		COMPENSAR	30	$2,498,000	4%	$100,000	SEGUROS BOLIVAR	30	$2,498,000	2.436%	3	$60,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$261,100		COMPENSAR	30	$6,526,230	4%	$261,100	SEGUROS BOLIVAR	30	$6,526,230	2.436%	3	$159,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$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
SI	$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
SI	$5,100		COMPENSAR	2	$270,664	4%	$10,900	SEGUROS BOLIVAR	2	$126,672	2.436%	3	$3,100	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$349,900		COMPENSAR	30	$8,745,463	4%	$349,900	SEGUROS BOLIVAR	30	$8,745,463	2.436%	3	$213,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$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
SI	$126,500		COMPENSAR	22	$3,160,667	4%	$126,500	SEGUROS BOLIVAR	22	$3,160,667	2.436%	3	$77,000	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$46,000		COMPENSAR	6	$1,129,567	4%	$44,900	SEGUROS BOLIVAR	6	$1,149,334	0%	3	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$86,500		COMPENSAR	30	$2,161,000	4%	$86,500	SEGUROS BOLIVAR	30	$2,161,000	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$333,700		COMPENSAR	11	$8,342,133	4%	$333,700	SEGUROS BOLIVAR	11	$8,342,133	2.436%	3	$203,300	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$236,500		COMPENSAR	19	$5,547,645	4%	$222,000	SEGUROS BOLIVAR	19	$5,910,900	0%	3	$0	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$15,800		COMPENSAR	5	$265,500	4%	$10,700	SEGUROS BOLIVAR	5	$397,558	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$185,100		COMPENSAR	25	$4,625,014	4%	$185,100	SEGUROS BOLIVAR	25	$4,625,014	2.436%	3	$112,700	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$10,500		COMPENSAR	2	$262,371	0%	$0	SEGUROS BOLIVAR	2	$262,371	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$244,700		COMPENSAR	30	$6,115,354	4%	$244,700	SEGUROS BOLIVAR	30	$6,115,354	2.436%	3	$149,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$3,567,500		COMPENSAR	30	$28,700,000	4%	$1,148,000	SEGUROS BOLIVAR	30	$28,700,000	2.436%	3	$699,200	30	$28,700,000	2%	$574,000	3%	$861,000	0%	$0	0%	$0	No
SI	$60,000		COMPENSAR	30	$2,083,333	4%	$83,400	SEGUROS BOLIVAR	30	$2,100,000	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$78,500		COMPENSAR	30	$1,961,013	4%	$78,500	SEGUROS BOLIVAR	30	$1,961,013	2.436%	3	$47,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$409,700		COMPENSAR	26	$10,240,826	4%	$409,700	SEGUROS BOLIVAR	26	$10,240,826	2.436%	3	$249,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$33,000		COMPENSAR	2	$822,724	0%	$0	SEGUROS BOLIVAR	2	$822,724	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$33,000		COMPENSAR	2	$822,724	0%	$0	SEGUROS BOLIVAR	2	$822,724	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$171,400		COMPENSAR	30	$4,282,974	4%	$171,400	SEGUROS BOLIVAR	30	$4,282,974	2.436%	3	$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$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
SI	$82,500		COMPENSAR	30	$2,061,000	4%	$82,500	SEGUROS BOLIVAR	30	$2,061,000	2.436%	3	$50,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$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	SI

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						SALARIO									PENSION										SALUD					
Fecha Inicio vct	Fecha Fin vct	Id	Fecha Inicio Irl	Fecha Fin Irl	Vip	Valor	Integ IM	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
						$2,161,000	No	Fijo	COLPENSIONES	17	$1,224,567	16%	SIN RIESGO	$196,000	$0	$0	$0	$0	$0	$196,000		SANITAS	17	$1,224,567	4%	$49,000	
						$1,177,000	No	Variable	PORVENIR	30	$2,878,856	16%	SIN RIESGO	$460,700	$0	$0	$0	$0	$0	$460,700		SANITAS	30	$2,878,856	4%	$115,200	
						$1,963,000	No	Fijo	PORVENIR	25	$2,091,260	16%	SIN RIESGO	$334,700	$0	$0	$0	$0	$0	$334,700		FAMISANAR	25	$2,091,260	4%	$83,700	
						$1,963,000	No	Fijo	PORVENIR	5	$397,315	16%	SIN RIESGO	$63,600	$0	$0	$0	$0	$0	$63,600		FAMISANAR	5	$397,315	4%	$15,900	
						$5,000,000	No	Fijo	PROTECCION	30	$5,783,000	16%	SIN RIESGO	$925,300	$0	$0	$0	$0	$0	$925,300		SANITAS	30	$5,783,000	4%	$231,400	
						$1,644,000	No	Fijo	PORVENIR	1	$64,371	16%	SIN RIESGO	$10,300	$0	$0	$0	$0	$0	$10,300		SANITAS	1	$64,371	4%	$2,600	
						$1,644,000	No	Fijo	PORVENIR	2	$128,742	16%	SIN RIESGO	$20,600	$0	$0	$0	$0	$0	$20,600		SANITAS	2	$128,742	4%	$5,200	
						$1,644,000	No	Fijo	PORVENIR	4	$259,200	16%	SIN RIESGO	$41,500	$0	$0	$0	$0	$0	$41,500		SANITAS	4	$259,200	4%	$10,400	
						$2,498,000	No	Fijo	PROTECCION	30	$2,498,000	16%	SIN RIESGO	$399,700	$0	$0	$0	$0	$0	$399,700		FAMISANAR	30	$2,498,000	4%	$100,000	
						$1,438,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$6,526,230	4%	$261,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,463,000	No	Variable	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	
						$1,750,905	No	Fijo	COLPENSIONES	2	$126,672	16%	SIN RIESGO	$20,300	$0	$0	$0	$0	$0	$20,300		COMPENSAR	2	$126,672	4%	$5,100	
						$2,700,000	No	Fijo	COLFONDOS	30	$8,745,463	16%	SIN RIESGO	$1,399,300	$0	$0	$43,800	$43,800	$0	$1,486,900		SANITAS	30	$8,745,463	4%	$349,900	
						$1,177,000	No	Fijo	COLFONDOS	30	$2,500,000	16%	SIN RIESGO	$400,000	$0	$0	$0	$0	$0	$400,000		SANITAS	30	$2,500,000	4%	$100,000	
						$3,183,000	No	Fijo	PORVENIR	22	$3,160,667	16%	SIN RIESGO	$505,800	$0	$0	$0	$0	$0	$505,800		SANITAS	22	$3,160,667	4%	$126,500	
						$3,183,000	No	Fijo	PORVENIR	8	$1,149,334	16%	SIN RIESGO	$183,900	$0	$0	$0	$0	$0	$183,900		SANITAS	8	$1,149,334	4%	$46,000	
						$2,161,000	No	Fijo	PROTECCION	30	$2,161,000	16%	SIN RIESGO	$345,800	$0	$0	$0	$0	$0	$345,800		COMPENSAR	30	$2,161,000	4%	$86,500	
						$4,244,000	No	Fijo	COLPENSIONES	11	$8,342,133	16%	SIN RIESGO	$1,334,600	$0	$0	$41,800	$41,800	$0	$1,418,400		SANITAS	11	$8,342,133	4%	$333,700	
						$4,244,000	No	Fijo	COLPENSIONES	19	$5,910,900	16%	SIN RIESGO	$945,800	$0	$0	$29,600	$29,600	$0	$1,005,000		SANITAS	19	$5,910,900	4%	$236,500	
						$2,655,000	No	Variable	PROTECCION	5	$397,558	16%	SIN RIESGO	$63,600	$0	$0	$0	$0	$0	$63,600		SANITAS	5	$397,558	4%	$15,800	
						$2,655,000	No	Variable	PROTECCION	25	$4,625,014	16%	SIN RIESGO	$740,100	$0	$0	$0	$0	$0	$740,100		SANITAS	25	$4,625,014	4%	$185,100	
						$2,655,000	No	Variable	PROTECCION	2	$262,371	16%	SIN RIESGO	$42,000	$0	$0	$0	$0	$0	$42,000		SANITAS	2	$262,371	4%	$10,500	
						$1,961,000	No	Fijo	PROTECCION	30	$6,115,354	16%	SIN RIESGO	$978,500	$0	$0	$0	$0	$0	$978,500		SANITAS	30	$6,115,354	4%	$244,700	
						$30,000,000	SI		PROTECCION	30	$28,700,000	16%	SIN RIESGO	$4,592,000	$0	$0	$143,500	$200,900	$0	$4,936,400		EPS SURA (ANTES SUSALUD)	30	$28,700,000	12.5%	$3,587,500	
						$2,000,000	No	Fijo	PORVENIR	30	$2,000,000	16%	SIN RIESGO	$320,000	$0	$0	$0	$0	$0	$320,000		COMPENSAR	30	$2,000,000	4%	$80,000	
						$1,353,000	No	Fijo	PORVENIR	30	$1,961,013	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,961,013	4%	$78,500	
						$1,240,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	26	$10,240,826	4%	$409,700	
						$1,240,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	2	$822,724	4%	$33,000	
						$1,240,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	2	$822,724	4%	$33,000	
						$1,231,000	No	Variable	COLPENSIONES	30	$4,282,974	16%	SIN RIESGO	$685,300	$0	$0	$0	$0	$0	$685,300		SALUD TOTAL	30	$4,282,974	4%	$171,400	
						$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	
						$1,961,000	No	Fijo	PORVENIR	30	$2,061,000	16%	SIN RIESGO	$329,800	$0	$0	$0	$0	$0	$329,800		EPS SURA (ANTES SUSALUD)	30	$2,061,000	4%	$82,500	
						$2,886,000	No	Fijo	PORVENIR	30	$2,886,000	16%	SIN RIESGO	$461,800	$0	$0	$0	$0	$0	$461,800		COMPENSAR	30	$2,886,000	4%	$115,500	

Planilla Integrada

Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	SALARIO Valor	Integral	Tipo de Salario	PENSION 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	SALUD Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$10,030,000	No	Fijo	COLFONDOS	26	$8,692,667	16%	SIN RIESGO	$1,390,900	$0	$0	$43,500	$43,500	$0	$1,477,900		SANITAS	26	$8,692,667	4%	$347,800	
						$10,030,000	No	Fijo	COLFONDOS	4	$1,337,334	16%	SIN RIESGO	$214,000	$0	$0	$6,700	$6,700	$0	$227,400		SANITAS	4	$1,337,334	4%	$53,500	
						$1,177,000	No	Variable	PORVENIR	29	$4,144,101	16%	SIN RIESGO	$663,100	$0	$0	$0	$0	$0	$663,100		EPS SURA (ANTES SUSALUD)	29	$4,144,101	4%	$165,800	
						$1,177,000	No	Variable	PORVENIR	1	$161,992	12%	SIN RIESGO	$19,500	$0	$0	$0	$0	$0	$19,500		EPS SURA (ANTES SUSALUD)	1	$161,992	0%	$0	
						$2,254,000	No	Fijo	COLPENSIONES	30	$2,254,000	16%	SIN RIESGO	$360,700	$0	$0	$0	$0	$0	$360,700		COMPENSAR	30	$2,254,000	4%	$90,200	
						$1,438,000	No	Variable	COLPENSIONES	25	$6,054,698	16%	SIN RIESGO	$968,800	$0	$0	$0	$0	$0	$968,800		COMPENSAR	25	$6,054,698	4%	$242,200	
						$1,438,000	No	Variable	COLPENSIONES	5	$598,451	16%	SIN RIESGO	$95,800	$0	$0	$0	$0	$0	$95,800		COMPENSAR	5	$598,451	4%	$24,000	
						$1,750,905	No	Variable	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	8	$466,908	16%	SIN RIESGO	$74,800	$0	$0	$0	$0	$0	$74,800		FAMISANAR	8	$466,908	4%	$18,700	
						$10,176,000	No	Fijo	COLPENSIONES	16	$5,427,200	16%	SIN RIESGO	$868,400	$0	$0	$27,200	$27,200	$0	$922,800		SANITAS	16	$5,427,200	4%	$217,100	
						$10,176,000	No	Fijo	COLPENSIONES	14	$4,748,800	16%	SIN RIESGO	$759,900	$0	$0	$23,800	$23,800	$0	$807,500		SANITAS	14	$4,748,800	4%	$190,000	
						$2,500,000	No	Fijo	PORVENIR	30	$6,565,754	16%	SIN RIESGO	$1,050,600	$0	$0	$0	$0	$0	$1,050,600		COMPENSAR	30	$6,565,754	4%	$262,700	
						$1,803,700	No	Fijo	COLPENSIONES	30	$1,998,418	16%	SIN RIESGO	$319,800	$0	$0	$0	$0	$0	$319,800		SALUD TOTAL	30	$1,998,418	4%	$80,000	
						$1,465,000	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$51,616,000	Si		COLPENSIONES	30	$43,772,625	16%	SIN RIESGO	$7,003,700	$0	$0	$218,900	$656,600	$0	$7,879,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$43,772,625	12.5%	$5,471,600	
						$1,750,905	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	
						$20,000,000	Si		COLPENSIONES	30	$24,344,925	16%	SIN RIESGO	$3,895,200	$0	$0	$121,800	$121,800	$0	$4,138,800		EPS SURA (ANTES SUSALUD)	30	$24,344,925	12.5%	$3,043,200	
						$1,465,000	No	Fijo	COLPENSIONES	27	$1,706,420	16%	SIN RIESGO	$273,100	$0	$0	$0	$0	$0	$273,100		COMPENSAR	27	$1,706,420	4%	$68,300	
						$1,465,000	No	Fijo	COLPENSIONES	3	$197,391	16%	SIN RIESGO	$31,600	$0	$0	$0	$0	$0	$31,600		COMPENSAR	3	$197,391	4%	$7,900	
						$1,231,000	No	Fijo	PROTECCION	30	$2,609,125	16%	SIN RIESGO	$417,500	$0	$0	$0	$0	$0	$417,500		FAMISANAR	30	$2,609,125	4%	$104,400	
						$2,886,000	No	Fijo	COLFONDOS	30	$2,886,000	16%	SIN RIESGO	$461,800	$0	$0	$0	$0	$0	$461,800		FAMISANAR	30	$2,886,000	4%	$115,500	
						$1,309,000	No	Variable	COLPENSIONES	30	$3,033,000	16%	SIN RIESGO	$485,300	$0	$0	$0	$0	$0	$485,300		EPS SURA (ANTES SUSALUD)	30	$3,033,000	4%	$121,400	
						$10,610,000	No	Variable	PORVENIR	30	$18,610,000	16%	SIN RIESGO	$2,977,600	$0	$0	$93,100	$93,100	$0	$3,163,800		COMPENSAR	30	$18,610,000	12.5%	$2,326,300	
						$1,061,000	No	Fijo	COLFONDOS	29	$4,855,851	16%	SIN RIESGO	$777,000	$0	$0	$0	$0	$0	$777,000		SANITAS	29	$4,855,851	4%	$194,300	
						$1,061,000	No	Fijo	COLFONDOS	1	$106,434	16%	SIN RIESGO	$17,100	$0	$0	$0	$0	$0	$17,100		SANITAS	1	$106,434	4%	$4,300	
						$1,000,000	No	Fijo	PORVENIR	9	$600,000	16%	SIN RIESGO	$96,000	$0	$0	$0	$0	$0	$96,000		SANITAS	9	$600,000	4%	$24,000	
						$4,500,000	No	Fijo	PORVENIR	30	$8,538,376	16%	SIN RIESGO	$1,366,200	$0	$0	$42,700	$42,700	$0	$1,451,600		COMPENSAR	30	$8,538,376	4%	$341,600	
						$1,438,000	No	Fijo	PROTECCION	30	$3,018,982	16%	SIN RIESGO	$483,100	$0	$0	$0	$0	$0	$483,100		COMPENSAR	30	$3,018,982	4%	$120,800	
						$3,013,000	No	Variable	PROTECCION	30	$4,038,500	16%	SIN RIESGO	$646,200	$0	$0	$0	$0	$0	$646,200		SANITAS	30	$4,038,500	4%	$161,600	
						$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	
						$1,750,905	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,177,000	No	Fijo	PROTECCION	30	$2,410,000	16%	SIN RIESGO	$385,600	$0	$0	$0	$0	$0	$385,600		COMPENSAR	30	$2,410,000	4%	$96,400	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	1	$63,007	4%	$2,600	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	2	$126,012	4%	$5,100	
						$1,750,905	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	27	$1,575,815	4%	$63,100	
						$19,992,000	Si		COLFONDOS	24	$15,638,110	16%	SIN RIESGO	$2,502,100	$0	$0	$78,200	$78,200	$0	$2,658,500		SANITAS	24	$15,638,110	12.5%	$1,954,800	

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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
291	CC	1095919524	SILVA FIGUEROA YULY ANDREA	Dependiente	208	No	No													X														
292	CC	1095919524	SILVA FIGUEROA YULY ANDREA	Dependiente	0	No	No																							X	2026/07/27	2026/07/30		
293	CC	1071550468	SOTO GUERRERO DUVAN MANUEL	Dependiente	232	No	No													X														
294	CC	1071550468	SOTO GUERRERO DUVAN MANUEL	Dependiente	0	No	No														X	2026/07/01	2026/07/01											
295	CC	1032482503	SUAREZ CHINCHILLA DAVID	Dependiente	220	No	No																											
296	CC	80270130	SUAREZ MATALLANA CARLOS HUMBERTO	Dependiente	200	No	No													X														
297	CC	80270130	SUAREZ MATALLANA CARLOS HUMBERTO	Dependiente	0	No	No																							X	2026/07/01	2026/07/05		
298	CC	52726642	TIMOTE MARIA ISABEL	Dependiente	240	No	No																											
299	CC	1095701921	TORRES ARRIETA JEFERSON ANDRES	Dependiente	56	No	No		X	2026/07/23																								
300	CC	52218003	TORRES FONSECA YURY JOHANA	Dependiente	128	No	No													X														
301	CC	52218003	TORRES FONSECA YURY JOHANA	Dependiente	0	No	No																							X	2026/07/13	2026/07/26		
302	CC	1018487071	TORRES LEON KAREN TATIANA	Dependiente	240	No	No													X														
303	CC	80249738	TORRES MUÑOZ JORGE ANDRES	Dependiente	240	No	No													X														
304	CC	52975730	TORRES SIERRA LEIDY PATRICIA	Dependiente	220	No	No													X														
305	CC	79410000	TORRES USCATEGUI CARLOS FERNANDO	Dependiente	240	No	No													X														
306	CC	79637234	TRIANA VILLALOBOS JORGE ALEXANDER	Dependiente	240	No	No													X														
307	CC	43612173	TRUJILLO BETANCUR ALINA MARIA	Dependiente	240	No	No													X														
308	CC	1013690141	TRUJILLO PINEDA STEFANIA	Dependiente	216	No	No													X														
309	CC	1013690141	TRUJILLO PINEDA STEFANIA	Dependiente	0	No	No																							X	2026/07/01	2026/07/03		
310	CC	1073674966	USAQUEN ROMERO JHON EDISON	Dependiente	240	No	No													X														
311	CC	1012346583	USAQUEN SUAREZ MARLLY ANDREA	Dependiente	220	No	No																											
312	CC	79521281	USECHE USECHE LEANDRO	Dependiente	240	No	No													X														
313	CC	79749102	VALBUENA CHINCHILLA JAVIER ORLANDO	Dependiente	240	No	No													X														
314	CC	1030604213	VALDERRAMA CASTAÑEDA WILLIAM DAVID	Dependiente	232	No	No													X														
315	CC	1030604213	VALDERRAMA CASTAÑEDA WILLIAM DAVID	Dependiente	0	No	No																	X	2026/07/08	2026/07/08								
316	CC	80163536	VALDERRAMA TOBACIAS SAUL	Dependiente	63	No	No		X	2026/07/22										X														
317	CC	79956642	VALENCIA VALLEJO DIDIER ANDRES	Dependiente	240	No	No													X														
318	CC	79947261	VANEGAS GARZON JUAN ALEXANDER	Dependiente	240	No	No													X														
319	CC	53098511	VARELA CRUZ LEIDY JOHANNA	Dependiente	240	No	No													X														
320	CC	1012351302	VARELA ESPITIA JUAN DIEGO	Dependiente	220	No	No																											
321	CC	1010962769	VARELA GUZMAN JUAN SEBASTIAN	Aprendices etapa lectiva Ley 2466 de 2025	220	No	No																											
322	CC	1072648381	VARGAS PICO JOSE VICENTE	Dependiente	240	No	No													X														
323	CC	51864983	VASQUEZ NARVAEZ OLGA PATRICIA	Dependiente - Dependiente pensionado activo	0	No	No																							X	2026/07/01	2026/07/01		
324	CC	51864983	VASQUEZ NARVAEZ OLGA PATRICIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2026/07/02	2026/07/03								
325	CC	51864983	VASQUEZ NARVAEZ OLGA PATRICIA	Dependiente - Dependiente pensionado activo	0	No	No																	X	2026/07/04	2026/07/30								
326	CC	80769044	VEGA PARRA LEONARDO	Dependiente	192	No	No													X														

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No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
327	CC	80769044	VEGA PARRA LEONARDO	Dependiente	0	No	No	
328	CC	80769044	VEGA PARRA LEONARDO	Dependiente	0	No	No	
329	CC	1052738938	VELASCO ZUÑIGA NILSA DEL SOCORRO	Dependiente	205	No	No	
330	CC	1052738938	VELASCO ZUÑIGA NILSA DEL SOCORRO	Dependiente	0	No	No	
331	CC	1094956276	VELASQUEZ CORDOBA TATIANA	Dependiente	220	No	No	
332	CC	1023010008	VELASQUEZ NIETO LAURA YOLIMA	Dependiente	0	No	No	
333	CC	1023010008	VELASQUEZ NIETO LAURA YOLIMA	Dependiente	120	No	No	
334	CC	1094245922	VERA SANTAFE LEONEL ALEJANDRO	Dependiente	240	No	No	
335	CC	79541566	VILLAMIZAR QUINTERO HENRY ALBERTO	Dependiente	0	No	No	
336	CC	79541566	VILLAMIZAR QUINTERO HENRY ALBERTO	Dependiente	0	No	No	
337	CC	1002330059	VILLARREAL HERNANDEZ LAURA XIMENA	Dependiente	220	No	No	
338	CC	13449874	VILLEGAS CAMPO BERNARDO	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No	
339	CC	1062077764	VIQUEZ VIQUEZ EDISON FABIAN	Dependiente	232	No	No	
340	CC	1062077764	VIQUEZ VIQUEZ EDISON FABIAN	Dependiente	0	No	No	
341	CC	1012322643	VIVAS ZAPATA JONATHAN SEBASTIAN	Dependiente	240	No	No	
342	CC	1012445625	YEPES MURCIA JEISSON ALBERTO	Dependiente	240	No	No	
343	CC	1025526546	ZARATE PATARROYO JHON JAIRO	Dependiente	168	No	No	
344	CC	1025526546	ZARATE PATARROYO JHON JAIRO	Dependiente	0	No	No	
Ciudad: CHIA Depto: CUNDINAMARCA(11 Afiliados)								
345	CC	1020769798	ACEVEDO ORTIZ LEIDY VIVIANA	Dependiente	240	No	No	
346	CC	1073385974	ALARCON SANTANA LINA PAOLA	Dependiente	220	No	No	
347	CC	51078932	CARDENAS MARITZA	Dependiente - Cotizante con requisitos cumplidos para pensión	240	No	No	
348	CC	1078366327	CASTILLO GONZALEZ ANNEL JOHANA	Dependiente	205	No	No	
349	CC	1078366327	CASTILLO GONZALEZ ANNEL JOHANA	Dependiente	0	No	No	
350	CC	32351504	CHAVES TORRES ASTRID TATIANA	Dependiente	154	No	No	
351	CC	32351504	CHAVES TORRES ASTRID TATIANA	Dependiente	0	No	No	
352	CC	80028633	HURTADO SIERRA FRANK ALEXANDER	Dependiente	220	No	No	
353	CC	79488689	MARTINEZ RAMIREZ JUAN LUIS	Dependiente	232	No	No	
354	CC	79488689	MARTINEZ RAMIREZ JUAN LUIS	Dependiente	0	No	No	
355	CC	1003403168	MESTRA MARQUEZ MICHAEL	Dependiente	220	No	No	
356	CC	7722222	PINTO DIAZ JUAN GABRIEL	Dependiente	240	No	No	
357	CC	1072717114	SOCHA ORJUELA DAVID SNEITHER	Dependiente	168	No	No	
358	CC	80775774	ZAPATA HERNANDEZ DIDIER ANDRES	Dependiente	240	No	No	
Ciudad: DUITAMA Depto: BOYACA(7 Afiliados)								
359	CC	79403459	CORONADO HERNANDEZ LUIS FERNANDO	Dependiente	105	No	No	
360	CC	1055274237	CUEVAS FUENTES WILFRAN ALBERTO	Dependiente	240	No	No	
361	CC	74374281	DUEÑAS CHACON JAIRO ARMANDO	Dependiente	240	No	No	

NOVEDADES

No.	ing	Fecha ing	ret	Fecha ret	tde	tae	tdp	tap	vsp	Fecha inicio vsp	cor	vst	sln	Fecha inicio sln	Fecha fin sln	ige	Fecha inicio ige	Fecha fin ige	lma	Fecha inicio lma	Fecha fin lma	vac-lr	Fecha inicio vac-lr	Fecha fin vac-lr	avp	vct
327																						X	2026/07/01	2026/07/03		
328																						L	2026/07/06	2026/07/08		
329																										
330																						X	2026/07/16	2026/07/17		
331												X														
332																						X	2026/07/09	2026/07/09		
333			X	2026/07/16								X														
334												X														
335												X														
336																X	2026/07/01	2026/07/30								
337																										
338																										
339												X														
340																						X	2026/07/06	2026/07/06		
341												X														
342												X														
343												X														
344																						X	2026/07/01	2026/07/09		
Ciudad: CHIA Depto: CUNDINAMARCA(11 Afiliados)																										
345												X														
346																										
347												X														
348												X														
349																X	2026/07/27	2026/07/28								
350												X														
351																X	2026/07/01	2026/07/09								
352												X														
353												X														
354																						X	2026/07/30	2026/07/30		
355												X														
356												X														
357			X	2026/07/21								X														
358												X														
Ciudad: DUITAMA Depto: BOYACA(7 Afiliados)																										
359	X	2026/07/16										X														
360												X														
361												X														

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C	Total	EPS Destino	CCF Administradora	CCF Días	CCF IBC	CCF Tarifa	CCF Valor Cotización	RIESGOS Administradora	RIESGOS Días	RIESGOS IBC	RIESGOS Tarifa	Clase Riesgo	RIESGOS Valor Cotización
$0	$347,800		COMPENSAR	26	$8,692,667	4%	$347,800	SEGUROS BOLIVAR	26	$8,692,667	2.436%	3	$211,800
$0	$53,500		COMPENSAR	4	$1,337,333	4%	$53,500	SEGUROS BOLIVAR	4	$1,337,334	0%	3	$0
$0	$165,800		COMPENSAR	29	$4,144,101	4%	$165,800	SEGUROS BOLIVAR	29	$4,144,101	2.436%	3	$101,000
$0	$0		COMPENSAR	1	$161,992	0%	$0	SEGUROS BOLIVAR	1	$161,992	0%	3	$0
$0	$90,200		COMPENSAR	30	$2,254,000	4%	$90,200	SEGUROS BOLIVAR	30	$2,254,000	2.436%	3	$55,000
$0	$242,200		COMPENSAR	25	$6,054,698	4%	$242,200	SEGUROS BOLIVAR	25	$6,054,698	2.436%	3	$147,500
$0	$24,000		COMPENSAR	5	$919,603	4%	$36,800	SEGUROS BOLIVAR	5	$598,451	0%	3	$0
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700
$0	$18,700		COMPENSAR	8	$466,908	4%	$18,700	SEGUROS BOLIVAR	8	$466,908	2.436%	3	$11,400
$0	$217,100		COMPENSAR	16	$7,123,200	4%	$285,000	SEGUROS BOLIVAR	16	$5,427,200	2.436%	3	$132,300
$0	$190,000		COMPENSAR	14	$4,748,800	4%	$190,000	SEGUROS BOLIVAR	14	$4,748,800	0%	3	$0
$0	$262,700		COMPENSAR	30	$6,565,754	4%	$262,700	SEGUROS BOLIVAR	30	$6,565,754	2.436%	3	$160,000
$0	$80,000		COMPENSAR	30	$1,998,418	4%	$80,000	SEGUROS BOLIVAR	30	$1,998,418	2.436%	3	$48,700
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700
$0	$5,471,600		COMPENSAR	30	$44,756,538	4%	$1,790,300	SEGUROS BOLIVAR	30	$43,772,625	2.436%	3	$1,066,400
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700
$0	$3,043,200		COMPENSAR	30	$24,344,925	4%	$973,800	SEGUROS BOLIVAR	30	$24,344,925	2.436%	3	$593,100
$0	$68,300		COMPENSAR	27	$1,706,420	4%	$68,300	SEGUROS BOLIVAR	27	$1,706,420	2.436%	3	$41,600
$0	$7,900		COMPENSAR	3	$183,593	4%	$7,400	SEGUROS BOLIVAR	3	$197,391	0%	3	$0
$0	$104,400		COMPENSAR	30	$2,609,125	4%	$104,400	SEGUROS BOLIVAR	30	$2,609,125	2.436%	3	$63,600
$0	$115,500		COMPENSAR	30	$2,886,000	4%	$115,500	SEGUROS BOLIVAR	30	$2,886,000	2.436%	3	$70,400
$0	$121,400		COMPENSAR	30	$3,033,000	4%	$121,400	SEGUROS BOLIVAR	30	$3,033,000	2.436%	3	$73,900
$0	$2,326,300		COMPENSAR	30	$18,610,000	4%	$744,400	SEGUROS BOLIVAR	30	$18,610,000	2.436%	3	$453,400
$0	$194,300		COMPENSAR	29	$4,855,851	4%	$194,300	SEGUROS BOLIVAR	29	$4,855,851	2.436%	3	$118,300
$0	$4,300		COMPENSAR	1	$106,434	0%	$0	SEGUROS BOLIVAR	1	$106,434	0%	3	$0
$0	$24,000		COMPENSAR	9	$600,000	4%	$24,000	SEGUROS BOLIVAR	9	$600,000	2.436%	3	$14,700
$0	$341,600		COMPENSAR	30	$8,538,376	4%	$341,600	SEGUROS BOLIVAR	30	$8,538,376	2.436%	3	$208,000
$0	$120,800		COMPENSAR	30	$3,018,982	4%	$120,800	SEGUROS BOLIVAR	30	$3,018,982	2.436%	3	$73,600
$0	$161,600		COMPENSAR	30	$4,038,500	4%	$161,600	SEGUROS BOLIVAR	30	$4,038,500	2.436%	3	$98,400
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700
$0	$218,900			0	$0	0%	$0	SEGUROS BOLIVAR	30	$1,750,905	2.436%	3	$42,700
$0	$96,400		COMPENSAR	30	$2,410,000	4%	$96,400	SEGUROS BOLIVAR	30	$2,410,000	2.436%	3	$58,800
$0	$2,600		COMPENSAR	1	$60,638	4%	$2,500	SEGUROS BOLIVAR	1	$63,007	0%	3	$0
$0	$5,100		COMPENSAR	2	$126,012	0%	$0	SEGUROS BOLIVAR	2	$126,012	0%	3	$0
$0	$63,100		COMPENSAR	27	$1,575,815	0%	$0	SEGUROS BOLIVAR	27	$1,575,815	0%	3	$0
$0	$1,954,800		COMPENSAR	24	$15,638,110	4%	$625,600	SEGUROS BOLIVAR	24	$15,638,110	2.436%	3	$381,000

PARAFISCALES

Total	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
$347,800	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$53,500	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$165,800	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$90,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$242,200	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$24,000	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$70,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$18,700	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$217,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$190,000	14	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$262,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$80,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$70,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$5,471,600	30	$44,756,538	2%	$895,200	3%	$1,342,700	0%	$0	0%	$0	No
$70,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$3,043,200	30	$24,344,925	2%	$486,900	3%	$730,400	0%	$0	0%	$0	No
$68,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$7,900	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$104,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$115,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$121,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$2,326,300	30	$18,610,000	2%	$372,200	3%	$558,300	0%	$0	0%	$0	No
$194,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$4,300	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$24,000	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$341,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$120,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$161,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$70,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$218,900	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$96,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$2,600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$5,100	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$63,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$1,954,800	24	$15,638,110	2%	$312,800	3%	$469,200	0%	$0	0%	$0	No

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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	Exonerado SENA e ICBF
SI	$243,600		COMFENSAR	3	$1,824,974	4%	$73,000	SEGUROS BOLIVAR	3	$1,948,283	0%	3	$0	3	$1,824,974	2%	$36,500	3%	$54,800	0%	$0	0%	$0	No
SI	$243,600		COMFENSAR	3	$1,999,320	4%	$80,000	SEGUROS BOLIVAR	3	$1,948,283	0%	3	$0	3	$1,399,440	2%	$28,000	3%	$42,000	0%	$0	0%	$0	No
SI	$79,300		COMFENSAR	28	$1,980,534	4%	$79,300	SEGUROS BOLIVAR	28	$1,980,534	2.436%	3	$48,300	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$5,700		COMFENSAR	2	$141,467	4%	$5,700	SEGUROS BOLIVAR	2	$141,467	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$262,700		COMFENSAR	30	$6,565,754	4%	$262,700	SEGUROS BOLIVAR	30	$6,565,754	2.436%	3	$160,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$2,500		COMFENSAR	1	$61,730	4%	$2,700	SEGUROS BOLIVAR	1	$61,736	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$61,600		COMFENSAR	15	$2,654,163	4%	$106,200	SEGUROS BOLIVAR	15	$1,537,796	2.436%	3	$37,500	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$381,300		COMFENSAR	30	$9,532,291	4%	$381,300	SEGUROS BOLIVAR	30	$9,532,291	2.436%	3	$232,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$1,857,900		COMFENSAR	1	$14,862,998	4%	$594,600	SEGUROS BOLIVAR	1	$14,862,998	0%	3	$0	1	$14,862,998	2%	$297,300	3%	$445,900	0%	$0	0%	$0	No
SI	$1,011,700		COMFENSAR	29	$8,093,211	0%	$0	SEGUROS BOLIVAR	29	$8,093,211	0%	3	$0	29	$8,093,211	0%	$0	0%	$0	0%	$0	0%	$0	No
SI	$70,100		COMFENSAR	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
SI	$144,000		COMFENSAR	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$105,000		COMFENSAR	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	SI
SI	$3,600		COMFENSAR	1	$92,353	4%	$3,700	SEGUROS BOLIVAR	1	$87,541	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$70,100		COMFENSAR	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
SI	$115,800		COMFENSAR	30	$2,892,676	4%	$115,800	SEGUROS BOLIVAR	30	$2,892,676	2.436%	3	$70,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$60,600		COMFENSAR	21	$1,512,787	4%	$60,600	SEGUROS BOLIVAR	21	$1,512,787	2.436%	3	$36,900	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$36,000		COMFENSAR	9	$732,710	4%	$29,400	SEGUROS BOLIVAR	9	$898,254	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$2,500,300						$2,502,900						$1,482,100				$0				$0		$0	
SI	$124,800		COMFENSAR	30	$3,120,000	4%	$124,800	SEGUROS BOLIVAR	30	$3,120,000	2.436%	3	$76,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$72,200		COMFENSAR	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
SI	$73,800		COMFENSAR	30	$1,845,000	4%	$73,800	SEGUROS BOLIVAR	30	$1,845,000	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$335,700		COMFENSAR	28	$8,391,888	4%	$335,700	SEGUROS BOLIVAR	28	$8,391,888	2.436%	3	$204,500	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$19,800		COMFENSAR	2	$493,106	0%	$0	SEGUROS BOLIVAR	2	$493,106	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$109,300		COMFENSAR	21	$2,730,931	4%	$109,300	SEGUROS BOLIVAR	21	$2,730,931	2.436%	3	$66,800	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$24,700		COMFENSAR	9	$616,034	0%	$0	SEGUROS BOLIVAR	9	$616,034	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$80,100		COMFENSAR	30	$2,000,648	4%	$80,100	SEGUROS BOLIVAR	30	$2,000,648	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$588,900		COMFENSAR	29	$14,722,426	4%	$588,900	SEGUROS BOLIVAR	29	$14,722,426	2.436%	3	$358,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$22,700		COMFENSAR	1	$511,027	4%	$20,500	SEGUROS BOLIVAR	1	$566,742	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$484,400		COMFENSAR	30	$12,109,800	4%	$484,400	SEGUROS BOLIVAR	30	$12,109,800	2.436%	3	$295,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$107,600		COMFENSAR	30	$2,688,780	4%	$107,600	SEGUROS BOLIVAR	30	$2,688,780	2.436%	3	$65,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$34,700		COMFENSAR	21	$3,097,815	4%	$124,000	SEGUROS BOLIVAR	21	$1,866,848	2.436%	3	$45,500	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$381,600		COMFENSAR	30	$9,539,536	4%	$381,600	SEGUROS BOLIVAR	30	$9,539,536	2.436%	3	$232,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$606,600						$597,700						$327,000				$0				$0		$0	
SI	$90,000		COMFABOY	12	$1,500,000	4%	$60,000	SEGUROS BOLIVAR	12	$1,500,000	2.436%	3	$36,600	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$95,100		COMFABOY	30	$2,377,000	4%	$95,100	SEGUROS BOLIVAR	30	$2,377,000	2.436%	3	$58,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
SI	$140,100		COMFABOY	30	$4,360,993	4%	$174,500	SEGUROS BOLIVAR	30	$3,502,000	2.436%	3	$80,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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Planilla Integrada

Fecha Inicio vct	Fecha Fin vct	In	Fecha Inicio Irt	Fecha Fin Irt	Vip	SALARIO				PENSION												SALUD				
						Valor	Incap IHL	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
						$19,992,000	SI			COLFONDOS	3	$1,948,283	16%	SIN RIESGO	$311,600	$0	$0	$9,800	$9,800	$0	$331,400		SANITAS	3	$1,948,283	12.5%	$243,600	
						$19,992,000	SI			COLFONDOS	3	$1,948,283	16%	SIN RIESGO	$311,600	$0	$0	$9,800	$9,800	$0	$331,400		SANITAS	3	$1,948,283	12.5%	$243,600	
						$2,122,000	No	Fijo		COLFONDOS	28	$1,980,534	16%	SIN RIESGO	$316,900	$0	$0	$0	$0	$0	$316,900		EPS MUTUAL SER	28	$1,980,534	4%	$79,300	
						$2,122,000	No	Fijo		COLFONDOS	2	$141,467	16%	SIN RIESGO	$22,700	$0	$0	$0	$0	$0	$22,700		EPS MUTUAL SER	2	$141,467	4%	$5,700	
						$2,500,000	No	Fijo		COLPENSIONES	30	$6,565,754	16%	SIN RIESGO	$1,050,600	$0	$0	$0	$0	$0	$1,050,600		SANITAS	30	$6,565,754	4%	$262,700	
						$1,465,000	No	Fijo		PROTECCION	1	$61,736	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SANITAS	1	$61,736	4%	$2,500	
						$1,465,000	No	Fijo		PROTECCION	15	$1,537,796	16%	SIN RIESGO	$246,100	$0	$0	$0	$0	$0	$246,100		SANITAS	15	$1,537,796	4%	$61,600	
						$6,198,000	No	Fijo		PORVENIR	30	$9,532,291	16%	SIN RIESGO	$1,525,200	$0	$0	$47,700	$47,700	$0	$1,620,600		SANITAS	30	$9,532,291	4%	$381,300	
		X				$1,061,000	No	Variable		COLPENSIONES	1	$14,862,998	16%	SIN RIESGO	$2,378,100	$0	$0	$74,400	$74,400	$0	$2,526,900		COMFENSAR	1	$14,862,998	12.5%	$1,857,900	
		X				$1,061,000	No	Variable		COLPENSIONES	29	$8,093,211	16%	SIN RIESGO	$1,295,000	$0	$0	$40,500	$40,500	$0	$1,376,000		COMFENSAR	29	$8,093,211	12.5%	$1,011,700	
						$1,750,905	No	Fijo		PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$3,600,000	No	Fijo			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	30	$3,600,000	4%	$144,000	
						$1,458,000	No	Variable		PORVENIR	29	$2,622,502	16%	SIN RIESGO	$419,700	$0	$0	$0	$0	$0	$419,700		FAMISANAR	29	$2,622,502	4%	$105,000	
						$1,458,000	No	Variable		PORVENIR	1	$87,541	16%	SIN RIESGO	$14,100	$0	$0	$0	$0	$0	$14,100		FAMISANAR	1	$87,541	4%	$3,600	
						$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	
						$1,177,000	No	Variable		PORVENIR	30	$2,892,676	16%	SIN RIESGO	$462,900	$0	$0	$0	$0	$0	$462,900		SANITAS	30	$2,892,676	4%	$115,800	
						$1,177,000	No	Variable		PORVENIR	21	$1,512,787	16%	SIN RIESGO	$242,100	$0	$0	$0	$0	$0	$242,100		FAMISANAR	21	$1,512,787	4%	$60,600	
						$1,177,000	No	Variable		PORVENIR	9	$898,254	16%	SIN RIESGO	$143,800	$0	$0	$0	$0	$0	$143,800		FAMISANAR	9	$898,254	4%	$36,000	
																					$10,163,500						$2,500,300
						$1,100,000	No	Fijo		PROTECCION	30	$3,120,000	16%	SIN RIESGO	$499,200	$0	$0	$0	$0	$0	$499,200		COMFENSAR	30	$3,120,000	4%	$124,800	
						$1,804,000	No	Fijo		PORVENIR	30	$1,804,000	16%	SIN RIESGO	$288,700	$0	$0	$0	$0	$0	$288,700		SALUD TOTAL	30	$1,804,000	4%	$72,200	
						$1,804,000	No	Variable			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMFENSAR	30	$1,845,000	4%	$73,800	
						$1,000,000	No	Fijo		PORVENIR	28	$8,391,888	16%	SIN RIESGO	$1,342,800	$0	$0	$42,000	$42,000	$0	$1,426,800		SANITAS	28	$8,391,888	4%	$335,700	
						$1,000,000	No	Fijo		PORVENIR	2	$493,106	16%	SIN RIESGO	$78,900	$0	$0	$2,900	$2,900	$0	$83,900		SANITAS	2	$493,106	4%	$19,800	
						$1,000,000	No	Fijo		PORVENIR	21	$2,730,931	16%	SIN RIESGO	$437,000	$0	$0	$0	$0	$0	$437,000		SANITAS	21	$2,730,931	4%	$109,300	
						$1,000,000	No	Fijo		PORVENIR	9	$616,034	16%	SIN RIESGO	$98,600	$0	$0	$0	$0	$0	$98,600		SANITAS	9	$616,034	4%	$24,700	
						$1,796,500	No	Fijo		PROTECCION	30	$2,000,648	16%	SIN RIESGO	$320,200	$0	$0	$0	$0	$0	$320,200		FAMISANAR	30	$2,000,648	4%	$80,100	
						$10,000,000	No	Fijo		COLPENSIONES	29	$14,722,426	16%	SIN RIESGO	$2,355,600	$0	$0	$73,700	$73,700	$0	$2,503,000		SALUD TOTAL	29	$14,722,426	4%	$588,900	
						$10,000,000	No	Fijo		COLPENSIONES	1	$566,742	16%	SIN RIESGO	$90,700	$0	$0	$2,900	$2,900	$0	$96,500		SALUD TOTAL	1	$566,742	4%	$22,700	
						$1,000,000	No	Fijo		COLFONDOS	30	$12,109,800	16%	SIN RIESGO	$1,937,600	$0	$0	$60,600	$60,600	$0	$2,058,800		SANITAS	30	$12,109,800	4%	$484,400	
						$1,100,000	No	Fijo		PORVENIR	30	$2,688,780	16%	SIN RIESGO	$430,300	$0	$0	$0	$0	$0	$430,300		SANITAS	30	$2,688,780	4%	$107,600	
						$1,100,000	No	Fijo		PORVENIR	21	$1,866,848	16%	SIN RIESGO	$298,700	$0	$0	$0	$0	$0	$298,700		COMFENSAR	21	$1,866,848	4%	$74,700	
						$1,000,000	No	Fijo		COLFONDOS	30	$9,539,536	16%	SIN RIESGO	$1,526,400	$0	$0	$47,700	$47,700	$0	$1,621,800		SALUD TOTAL	30	$9,539,536	4%	$381,600	
																					$2,425,900						$606,600
						$1,750,905	No	Fijo		COLPENSIONES	15	$1,500,000	16%	SIN RIESGO	$240,000	$0	$0	$0	$0	$0	$240,000		SANITAS	15	$1,500,000	4%	$60,000	
						$1,750,905	No	Fijo		PORVENIR	30	$2,377,000	16%	SIN RIESGO	$380,400	$0	$0	$0	$0	$0	$380,400		SANITAS	30	$2,377,000	4%	$95,100	
						$2,500,000	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	

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Fecha Inicio vct	Fecha Fin vct	lri	Fecha Inicio lri	Fecha Fin lri	vlp	SALARIO Valor	Integral	Tipo de Salario	PENSION 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	SALUD Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA EPS MOVILIDAD	30	$1,750,905	4%	$70,100	
						$2,000,000	No	Fijo	PORVENIR	30	$3,600,000	16%	SIN RIESGO	$576,000	$0	$0	$0	$0	$0	$576,000		SANITAS	30	$3,600,000	4%	$144,000	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	1	$679,035	16%	SIN RIESGO	$108,700	$0	$0	$0	$0	$0	$108,700		SALUD TOTAL	1	$679,035	4%	$27,200	
																				$5,252,900						$1,313,700	
						$1,750,905	No	Variable	PROTECCION	30	$3,601,007	16%	SIN RIESGO	$576,200	$0	$0	$0	$0	$0	$576,200		SANITAS	30	$3,601,007	4%	$144,100	
						$1,750,905	No	Fijo	PORVENIR	3	$814,289	16%	SIN RIESGO	$130,300	$0	$0	$0	$0	$0	$130,300		SANITAS	3	$814,289	4%	$32,600	
						$2,281,000	No	Variable	COLPENSIONES	30	$4,490,495	16%	SIN RIESGO	$718,500	$0	$0	$0	$0	$0	$718,500		SANITAS	30	$4,490,495	4%	$179,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$2,160,081	16%	SIN RIESGO	$345,700	$0	$0	$0	$0	$0	$345,700		SANITAS	30	$2,160,081	4%	$86,500	
						$1,750,905	No	Fijo	PORVENIR	20	$1,200,000	16%	SIN RIESGO	$192,000	$0	$0	$0	$0	$0	$192,000		SANITAS	20	$1,200,000	4%	$48,000	
						$1,750,905	No	Fijo	PORVENIR	10	$986,112	16%	SIN RIESGO	$157,800	$0	$0	$0	$0	$0	$157,800		SANITAS	10	$986,112	4%	$39,500	
						$1,905,000	No	Fijo	PORVENIR	30	$1,905,000	16%	SIN RIESGO	$304,800	$0	$0	$0	$0	$0	$304,800		SANITAS	30	$1,905,000	4%	$76,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Variable	PORVENIR	30	$5,138,250	16%	SIN RIESGO	$822,200	$0	$0	$0	$0	$0	$822,200		NUEVA E.P.S.	30	$5,138,250	4%	$205,600	
						$1,750,905	No	Fijo	PORVENIR	30	$3,000,000	16%	SIN RIESGO	$480,000	$0	$0	$0	$0	$0	$480,000		NUEVA E.P.S.	30	$3,000,000	4%	$120,000	
						$1,750,905	No	Variable	COLPENSIONES	30	$3,443,679	16%	SIN RIESGO	$551,000	$0	$0	$0	$0	$0	$551,000		SANITAS	30	$3,443,679	4%	$137,800	
						$1,750,905	No	Variable	PORVENIR	30	$2,029,550	16%	SIN RIESGO	$324,800	$0	$0	$0	$0	$0	$324,800		SANITAS	30	$2,029,550	4%	$81,200	
						$1,750,905	No	Variable	COLFONDOS	30	$2,308,727	16%	SIN RIESGO	$369,400	$0	$0	$0	$0	$0	$369,400		SANITAS	30	$2,308,727	4%	$92,400	
																				$11,450,200						$2,875,000	
						$1,428,500	No	Fijo	PROTECCION	30	$4,579,350	16%	SIN RIESGO	$732,100	$0	$0	$0	$0	$0	$732,100		SALUD TOTAL	30	$4,579,350	4%	$183,100	
						$1,796,500	No	Fijo	PROTECCION	30	$1,806,707	16%	SIN RIESGO	$289,100	$0	$0	$0	$0	$0	$289,100		SANITAS	30	$1,806,707	4%	$72,300	
						$1,804,000	No	Fijo	COLPENSIONES	30	$6,458,800	16%	SIN RIESGO	$1,033,500	$0	$0	$0	$0	$0	$1,033,500		SANITAS	30	$6,458,800	4%	$258,400	
						$1,465,000	No	Fijo	COLPENSIONES	30	$3,649,261	16%	SIN RIESGO	$583,900	$0	$0	$0	$0	$0	$583,900		SALUD TOTAL	30	$3,649,261	4%	$146,000	
						$1,465,000	No	Fijo	PORVENIR	30	$3,511,012	16%	SIN RIESGO	$561,800	$0	$0	$0	$0	$0	$561,800		SANITAS	30	$3,511,012	4%	$140,500	
						$1,428,500	No	Fijo	PORVENIR	28	$4,521,967	16%	SIN RIESGO	$723,600	$0	$0	$0	$0	$0	$723,600		SALUD TOTAL	28	$4,521,967	4%	$180,900	
						$1,428,500	No	Fijo	PORVENIR	2	$319,423	16%	SIN RIESGO	$51,200	$0	$0	$0	$0	$0	$51,200		SALUD TOTAL	2	$319,423	4%	$12,800	
						$2,000,000	No	Fijo	PROTECCION	17	$2,672,333	16%	SIN RIESGO	$427,600	$0	$0	$0	$0	$0	$427,600		SANITAS	17	$2,672,333	4%	$106,900	
						$1,428,500	No	Fijo	PROTECCION	29	$4,214,533	16%	SIN RIESGO	$674,400	$0	$0	$0	$0	$0	$674,400		SALUD TOTAL	29	$4,214,533	4%	$168,600	
						$1,428,500	No	Fijo	PROTECCION	1	$141,262	16%	SIN RIESGO	$22,700	$0	$0	$0	$0	$0	$22,700		SALUD TOTAL	1	$141,262	4%	$5,700	
						$3,240,000	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		FAMISANAR	9	$1,572,000	4%	$62,900	
						$2,758,000	No	Fijo	COLPENSIONES	30	$2,773,670	16%	SIN RIESGO	$443,800	$0	$0	$0	$0	$0	$443,800		SANITAS	30	$2,773,670	4%	$111,000	
						$1,428,500	No	Fijo	PROTECCION	30	$4,147,400	16%	SIN RIESGO	$663,600	$0	$0	$0	$0	$0	$663,600		SALUD TOTAL	30	$4,147,400	4%	$165,900	
						$1,300,000	No	Fijo	PORVENIR	5	$1,240,767	16%	SIN RIESGO	$198,600	$0	$0	$0	$0	$0	$198,600		NUEVA EPS MOVILIDAD	5	$1,240,767	4%	$49,700	
						$1,379,000	No	Fijo	PORVENIR	30	$3,031,100	16%	SIN RIESGO	$485,000	$0	$0	$0	$0	$0	$485,000		SANITAS	30	$3,031,100	4%	$121,300	
						$1,300,000	No	Fijo	COLPENSIONES	30	$1,999,300	16%	SIN RIESGO	$319,900	$0	$0	$0	$0	$0	$319,900		SALUD TOTAL	30	$1,999,300	4%	$80,000	
						$3,380,000	No	Fijo	COLFONDOS	15	$6,440,956	16%	SIN RIESGO	$1,030,600	$0	$0	$32,300	$32,300	$0	$1,095,200		SALUD TOTAL	15	$6,440,956	4%	$257,700	
						$3,380,000	No	Fijo	COLFONDOS	15	$4,604,708	16%	SIN RIESGO	$736,800	$0	$0	$23,100	$23,100	$0	$783,000		SALUD TOTAL	15	$4,604,708	4%	$184,200	
						$2,050,000	No	Variable	COLPENSIONES	30	$4,572,908	16%	SIN RIESGO	$731,700	$0	$0	$0	$0	$0	$731,700		FAMISANAR	30	$4,572,908	4%	$183,000	
						$2,000,000	No	Fijo	PORVENIR	3	$300,000	16%	SIN RIESGO	$48,000	$0	$0	$0	$0	$0	$48,000		SANITAS	3	$300,000	4%	$12,000	

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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
362	CC	1032396981	ESPITIA BECERRA YENNY MILENA	Dependiente	0	No	No																	X	2026/07/01	2026/07/30								
363	CC	1032505159	RAMIREZ ZARATE JUAN DAVID	Dependiente	210	No	No		X	2026/07/01										X														
364	CC	46669767	REYES CUELLAR ESMERALDA YANETH	Dependiente	220	No	No																											
365	CC	1052836559	VARGAS ACUÑA BRAYAN ALEJANDRO	Dependiente	0	No	No				X	2026/07/01								X														
Ciudad: FLORENCIA Depto: CAQUETA(12 Afiliados)																																		
366	CC	40613295	ALVAREZ ALVAREZ EDNA VIVIANA	Dependiente	240	No	No													X														
367	CC	1006507280	BARON LUGO ANDRES FELIPE	Dependiente	22	No	No				X	2026/07/03								X														
368	CC	7717313	CHAVARRO QUINTERO WALTER CAMILO	Dependiente	240	No	No													X														
369	CC	1117498822	DIAZ SANDOVAL MAYRA ALEJANDRA	Dependiente	240	No	No													X														
370	CC	1006502323	DUQUE BAUTISTA ANDRES FELIPE	Dependiente	0	No	No																							X	2026/07/02	2026/07/21		
371	CC	1006502323	DUQUE BAUTISTA ANDRES FELIPE	Dependiente	80	No	No													X														
372	CC	16189973	FIERRO PLAZAS LUIGI DALBERTO	Dependiente	240	No	No													X														
373	CC	40772419	MAZZO VALDERRAMA LUDELVI	Dependiente	240	No	No													X														
374	CC	1018506128	MORA LOPEZ CRISTIAN OSWALDO	Dependiente	240	No	No													X														
375	CC	1116972862	MORENO BOTERO SEBASTIAN	Dependiente	210	No	No		X	2026/07/01										X														
376	CC	1023905150	RIVERA BONILLA CAROLINA	Dependiente	240	No	No													X														
377	CC	16188408	SARRIA YOALVER	Dependiente	240	No	No													X														
378	CC	93416609	VALENCIA TORRES JOSE HERNAN	Dependiente	240	No	No													X														
Ciudad: IBAGUE Depto: TOLIMA(18 Afiliados)																																		
379	CC	1104705531	AVELLANEDA LIEVANO CRISTIAN CAMILO	Dependiente	240	No	No													X														
380	CC	1110879157	BASTIDAS MORA JUAN CAMILO	Dependiente	220	No	No													X														
381	CC	93122504	CALDERON RAMIREZ JOSE OMAR	Dependiente	240	No	No													X														
382	CC	1007646832	CALDERON SALDAÑA LUZ HELENA	Dependiente	240	No	No													X														
383	CC	52908947	CUBILLOS BARRERO IVONNE MARITZA	Dependiente	240	No	No													X														
384	CC	1108452976	ESPINOSA OSPINA JAIVER ALONSO	Dependiente	224	No	No													X														
385	CC	1108452976	ESPINOSA OSPINA JAIVER ALONSO	Dependiente	0	No	No																	X	2026/07/06	2026/07/07								
386	CC	1110467720	GUARNIZO URREGO BLANCA MILENA	Dependiente	125	No	No				X	2026/07/17								X														
387	CC	79502741	MARTINEZ SUAREZ LUIS FERNANDO	Dependiente	232	No	No													X														
388	CC	79502741	MARTINEZ SUAREZ LUIS FERNANDO	Dependiente	0	No	No																	X	2026/07/26	2026/07/28								
389	CC	19448202	MARTINEZ VILLAMARIN LUIS HERNAN	Dependiente - Dependiente pensionado activo	63	No	No		X	2026/07/22										X														
390	CC	1110563194	MOLINA CAÑON DIANA CATALINA	Dependiente	240	No	No													X														
391	CC	1004370523	MOLINA IBAÑEZ LUIS ALFONSO	Dependiente	220	No	No													X														
392	CC	1108936956	MORA TAPIERO DIEGO FELIPE	Dependiente	37	No	No				X	2026/07/05								X														
393	CC	1110578653	OCHOA JHON ALEXANDER	Dependiente	240	No	No													X														
394	CC	14398703	PORTELA GUTIERREZ EDILBERTO	Dependiente	220	No	No													X														
395	CC	5829696	RAMOS ARIAS CARLOS ALBERTO	Dependiente	120	No	No													X														
396	CC	5829696	RAMOS ARIAS CARLOS ALBERTO	Dependiente	0	No	No																							X	2026/07/01	2026/07/15		
397	CC	52981264	RODRIGUEZ SANCHEZ ANA MILENA	Dependiente	240	No	No													X														
398	CC	93239510	SANCHEZ VALENCIA JOHN ALEJANDRO	Dependiente	21	No	No		X	2026/07/21	X	2026/07/23								X														

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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	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
399	CC	7163668	VALENCIA BEDOYA ALEXANDER	Dependiente	220	No	No													X														
Ciudad: ITAGUI Depto: ANTIOQUIA(9 Afiliados)																																		
400	CC	32151409	ANGEL URIBE CAROLINA	Dependiente	220	No	No																											
401	CC	1036638014	CADAVID CARDONA LIZETH DANIELA	Dependiente	220	No	No													X														
402	CC	1036625520	CAMPERO SALDARRIAGA DANIELA	Dependiente	220	No	No													X														
403	CC	79864701	CRUZ MARTINEZ ANDRES ERNESTO	Dependiente	220	No	No																											
404	CC	1039451072	FERNANDEZ GALLEGO VIVIANA	Dependiente	220	No	No																											
405	CC	71727185	HIGUITA AREIZA FRANCISCO JAVIER	Dependiente	220	No	No													X														
406	CC	1128272707	QUINTANA PIZARRO CAROLINA	Dependiente	220	No	No													X														
407	CC	1039023255	RAMIREZ MENDOZA VICTOR JULIAN	Dependiente	220	No	No													X														
408	CC	1000919804	SANCHEZ MIRANDA VALENTINA	Dependiente	220	No	No													X														
Ciudad: NEIVA Depto: HUILA(63 Afiliados)																																		
409	CC	79741236	ALARCON RICO RODRIGO	Dependiente	240	No	No													X														
410	CC	1075793495	AMAYA VARGAS CARLOS FERNANDO	Dependiente	220	No	No													X														
411	CC	7687063	ARBOLEDA MOSQUERA FREY ANTONIO	Dependiente	240	No	No													X														
412	CC	1075299786	ARIAS NARVAEZ LICED GINARY	Dependiente	183	No	No													X														
413	CC	1075299786	ARIAS NARVAEZ LICED GINARY	Dependiente	0	No	No																							L	2026/07/21	2026/07/25		
414	CC	1003815202	ARIZA ORTIZ ANGIE LORENA	Dependiente	240	No	No													X														
415	CC	1007258811	AVENDAÑO LUGO SEBASTIAN	Dependiente	240	No	No													X														
416	CC	36302386	AVILA SAPUY NORMA CONSTANZA	Dependiente	0	No	No																							X	2026/07/21	2026/07/30		
417	CC	36302386	AVILA SAPUY NORMA CONSTANZA	Dependiente	160	No	No													X														
418	CC	80163099	BALLESTEROS VEGA PEDRO ALEJANDRO	Dependiente	240	No	No													X														
419	CC	1032475551	BARRAGAN CRUZ INGRID YEXENIA	Dependiente	198	No	No																											
420	CC	1032475551	BARRAGAN CRUZ INGRID YEXENIA	Dependiente	0	No	No																	X	2026/07/06	2026/07/07								
421	CC	1032475551	BARRAGAN CRUZ INGRID YEXENIA	Dependiente	0	No	No																	X	2026/07/08	2026/07/08								
422	CC	1075251747	BOLIVAR ANACONA ANDRES FABIAN	Dependiente	240	No	No													X														
423	CC	1075307504	CALDERON MUÑOZ EDGAR ALEJANDRO	Dependiente	240	No	No													X														
424	CC	1075235956	CASTRELLON TORRES EDWIN ARIEL	Dependiente	240	No	No													X														
425	CC	1075300650	CHARRY SALCEDO ANGEL JOCMAR	Dependiente	105	No	No		X	2026/07/16										X														
426	CC	7715455	CHAVARRO CUBILLOS EFRAIN	Dependiente	240	No	No													X														
427	CC	1193087691	CHAVEZ SALAZAR BRAYAN STEVEN	Dependiente	216	No	No													X														
428	CC	1193087691	CHAVEZ SALAZAR BRAYAN STEVEN	Dependiente	0	No	No																							X	2026/07/01	2026/07/03		
429	CC	1117505232	COLLAZOS OSORIO YAQUELINE	Dependiente	240	No	No													X														
430	CC	1075221133	CORDOBA JOVEN JORGE ENRIQUE	Dependiente	240	No	No													X														
431	CC	1079180764	CORTES CAICEDO CHRISTIAN ALEXIS	Dependiente	220	No	No													X														
432	CC	1075312855	CORTES PEREZ YINA MARCELA	Dependiente	160	No	No																											
433	CC	1075312855	CORTES PEREZ YINA MARCELA	Dependiente	0	No	No																							X	2026/07/17	2026/07/26		
434	CC	1079187369	CORTES SALAZAR DIANA CATERINE	Dependiente	220	No	No													X														
435	CC	1075276476	CRUZ FLOREZ JUAN DAVID	Dependiente	44	No	No				X	2026/07/06								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	$70,100		COMFABOY	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	$144,000		COMFABOY	30	$3,600,000	4%	$144,000	SEGUROS BOLIVAR	30	$3,600,000	2.436%	3	$87,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFABOY	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	$27,200		COMFABOY	1	$1,348,081	4%	$54,000	SEGUROS BOLIVAR	1	$679,035	2.436%	3	$16,600	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$1,313,700						$1,336,700						$771,100				$0		$0		$0		$0	
$0	$144,100		COMFACA	30	$3,601,007	4%	$144,100	SEGUROS BOLIVAR	30	$3,601,007	2.436%	3	$87,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$32,600		COMFACA	3	$1,315,593	4%	$52,700	SEGUROS BOLIVAR	3	$814,289	2.436%	3	$19,900	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$179,700		COMFACA	30	$4,490,495	4%	$179,700	SEGUROS BOLIVAR	30	$4,490,495	2.436%	3	$109,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$86,500		COMFACA	30	$2,160,081	4%	$86,500	SEGUROS BOLIVAR	30	$2,160,081	2.436%	3	$52,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$48,000		COMFACA	20	$1,272,351	4%	$50,900	SEGUROS BOLIVAR	20	$1,200,000	0%	3	$0	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$39,500		COMFACA	10	$986,112	4%	$39,500	SEGUROS BOLIVAR	10	$986,112	2.436%	3	$24,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$76,200		COMFACA	30	$1,905,000	4%	$76,200	SEGUROS BOLIVAR	30	$1,905,000	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFACA	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	$205,600		COMFACA	30	$5,138,250	4%	$205,600	SEGUROS BOLIVAR	30	$5,138,250	2.436%	3	$125,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$120,000		COMFACA	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$137,800		COMFACA	30	$3,443,679	4%	$137,800	SEGUROS BOLIVAR	30	$3,443,679	2.436%	3	$83,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$81,200		COMFACA	30	$2,029,550	4%	$81,200	SEGUROS BOLIVAR	30	$2,029,550	2.436%	3	$49,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$92,400		COMFACA	30	$2,308,727	4%	$92,400	SEGUROS BOLIVAR	30	$2,308,727	2.436%	3	$56,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$2,879,000						$2,903,900						$1,627,900				$0		$0		$0		$0	
$0	$183,100		COMFENALCO TOLIMA	30	$4,575,350	4%	$183,100	SEGUROS BOLIVAR	30	$4,575,350	2.436%	3	$111,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$72,300		COMFENALCO TOLIMA	30	$1,806,707	4%	$72,300	SEGUROS BOLIVAR	30	$1,806,707	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$258,400		COMFENALCO TOLIMA	30	$6,458,800	4%	$258,400	SEGUROS BOLIVAR	30	$6,458,800	2.436%	3	$157,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$146,000		COMFENALCO TOLIMA	30	$3,649,261	4%	$146,000	SEGUROS BOLIVAR	30	$3,649,261	2.436%	3	$88,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$140,500		COMFENALCO TOLIMA	30	$3,511,012	4%	$140,500	SEGUROS BOLIVAR	30	$3,511,012	2.436%	3	$85,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$180,900		COMFENALCO TOLIMA	28	$4,521,967	4%	$180,900	SEGUROS BOLIVAR	28	$4,521,967	2.436%	3	$110,200	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$12,800		COMFENALCO TOLIMA	2	$319,423	0%	$0	SEGUROS BOLIVAR	2	$319,423	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$106,900		COMFENALCO TOLIMA	17	$3,353,472	4%	$134,200	SEGUROS BOLIVAR	17	$2,672,333	2.436%	3	$65,100	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$168,600		COMFENALCO TOLIMA	29	$4,214,533	4%	$168,600	SEGUROS BOLIVAR	29	$4,214,533	2.436%	3	$102,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$5,700		COMFENALCO TOLIMA	1	$141,262	0%	$0	SEGUROS BOLIVAR	1	$141,262	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$62,900		COMFENALCO TOLIMA	9	$1,572,000	4%	$62,900	SEGUROS BOLIVAR	9	$1,572,000	2.436%	3	$38,300	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$111,000		COMFENALCO TOLIMA	30	$2,773,670	4%	$111,000	SEGUROS BOLIVAR	30	$2,773,670	2.436%	3	$67,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$165,900		COMFENALCO TOLIMA	30	$4,147,400	4%	$165,900	SEGUROS BOLIVAR	30	$4,147,400	2.436%	3	$101,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$49,700		COMFENALCO TOLIMA	5	$2,240,077	4%	$89,700	SEGUROS BOLIVAR	5	$1,240,767	2.436%	3	$30,300	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$121,300		COMFENALCO TOLIMA	30	$3,031,100	4%	$121,300	SEGUROS BOLIVAR	30	$3,031,100	2.436%	3	$73,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$80,000		COMFENALCO TOLIMA	30	$1,999,300	4%	$80,000	SEGUROS BOLIVAR	30	$1,999,300	2.436%	3	$48,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$257,700		COMFENALCO TOLIMA	15	$6,440,956	4%	$257,700	SEGUROS BOLIVAR	15	$6,440,956	2.436%	3	$157,000	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$184,200		COMFENALCO TOLIMA	15	$4,090,657	4%	$163,700	SEGUROS BOLIVAR	15	$4,604,708	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$183,000		COMFENALCO TOLIMA	30	$4,572,908	4%	$183,000	SEGUROS BOLIVAR	30	$4,572,908	2.436%	3	$111,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$12,000		COMFENALCO TOLIMA	3	$313,000	4%	$12,600	SEGUROS BOLIVAR	3	$300,000	2.436%	3	$7,400	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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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	Aporte SENA e ICBF
50	$372,100		COMFENALCO TOLIMA	30	$9,301,525	4%	$372,100	SEGUROS BOLIVAR	30	$9,301,525	2.436%	3	$226,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$1,214,300						$1,214,300						$739,800				$0		$0		$0		$0	
50	$70,100		COMFENALCO ANTIOQUIA	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
50	$205,600		COMFENALCO ANTIOQUIA	30	$5,139,592	4%	$205,600	SEGUROS BOLIVAR	30	$5,139,592	2.436%	3	$125,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$280,000		COMFENALCO ANTIOQUIA	30	$7,000,000	4%	$280,000	SEGUROS BOLIVAR	30	$7,000,000	2.436%	3	$170,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$140,000		COMFENALCO ANTIOQUIA	30	$3,500,000	4%	$140,000	SEGUROS BOLIVAR	30	$3,500,000	2.436%	3	$85,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$114,800		COMFENALCO ANTIOQUIA	30	$2,868,000	4%	$114,800	SEGUROS BOLIVAR	30	$2,868,000	2.436%	3	$69,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$75,500		COMFENALCO ANTIOQUIA	30	$1,885,400	4%	$75,500	SEGUROS BOLIVAR	30	$1,885,400	2.436%	3	$46,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$121,600		COMFENALCO ANTIOQUIA	30	$3,040,000	4%	$121,600	SEGUROS BOLIVAR	30	$3,040,000	2.436%	3	$74,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$90,500		COMFENALCO ANTIOQUIA	30	$2,261,887	4%	$90,500	SEGUROS BOLIVAR	30	$2,261,887	2.436%	3	$55,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$116,000		COMFENALCO ANTIOQUIA	30	$2,900,000	4%	$116,000	SEGUROS BOLIVAR	30	$2,900,000	2.436%	3	$70,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$9,960,000						$8,376,300						$4,979,000			$364,000		$546,000				$0	
50	$245,600		COMFAMILIAR HUILA	30	$6,139,103	4%	$245,600	SEGUROS BOLIVAR	30	$6,139,103	2.436%	3	$149,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$83,600		COMFAMILIAR HUILA	30	$2,087,660	4%	$83,600	SEGUROS BOLIVAR	30	$2,087,660	2.436%	3	$50,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$71,400		COMFAMILIAR HUILA	30	$1,783,950	4%	$71,400	SEGUROS BOLIVAR	30	$1,783,950	2.436%	3	$43,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$86,000		COMFAMILIAR HUILA	25	$2,150,000	4%	$86,000	SEGUROS BOLIVAR	25	$2,150,000	2.436%	3	$52,400	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$16,400		COMFAMILIAR HUILA	5	$319,000	4%	$12,400	SEGUROS BOLIVAR	5	$410,000	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$161,800		COMFAMILIAR HUILA	30	$4,043,592	4%	$161,800	SEGUROS BOLIVAR	30	$4,043,592	2.436%	3	$98,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$107,800		COMFAMILIAR HUILA	30	$2,694,470	4%	$107,800	SEGUROS BOLIVAR	30	$2,694,470	2.436%	3	$65,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$36,700		COMFAMILIAR HUILA	10	$892,092	4%	$36,700	SEGUROS BOLIVAR	10	$965,504	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$91,200		COMFAMILIAR HUILA	20	$2,278,178	4%	$91,200	SEGUROS BOLIVAR	20	$2,278,178	2.436%	3	$55,500	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$123,500		COMFAMILIAR HUILA	30	$3,086,822	4%	$123,500	SEGUROS BOLIVAR	30	$3,086,822	2.436%	3	$75,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$79,300		COMFAMILIAR HUILA	27	$1,980,000	4%	$79,200	SEGUROS BOLIVAR	27	$1,980,000	2.436%	3	$48,300	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$5,900		COMFAMILIAR HUILA	2	$146,667	0%	$0	SEGUROS BOLIVAR	2	$146,667	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$2,400		COMFAMILIAR HUILA	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$76,200		COMFAMILIAR HUILA	30	$1,905,000	4%	$76,200	SEGUROS BOLIVAR	30	$1,905,000	2.436%	3	$46,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$96,600		COMFAMILIAR HUILA	30	$2,414,466	4%	$96,600	SEGUROS BOLIVAR	30	$2,414,466	2.436%	3	$58,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$252,900		COMFAMILIAR HUILA	30	$6,320,963	4%	$252,900	SEGUROS BOLIVAR	30	$6,320,963	2.436%	3	$154,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$38,000		COMFAMILIAR HUILA	15	$950,000	4%	$38,000	SEGUROS BOLIVAR	15	$950,000	2.436%	3	$23,200	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$360,600		COMFAMILIAR HUILA	30	$9,012,000	4%	$360,600	SEGUROS BOLIVAR	30	$9,015,000	2.436%	3	$219,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$64,000		COMFAMILIAR HUILA	27	$1,597,960	4%	$64,000	SEGUROS BOLIVAR	27	$1,597,960	2.436%	3	$39,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$8,200		COMFAMILIAR HUILA	3	$175,091	4%	$7,100	SEGUROS BOLIVAR	3	$204,490	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$215,000		COMFAMILIAR HUILA	30	$5,392,812	4%	$215,800	SEGUROS BOLIVAR	30	$5,392,812	2.436%	3	$131,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$90,200		COMFAMILIAR HUILA	30	$2,253,193	4%	$90,200	SEGUROS BOLIVAR	30	$2,253,193	2.436%	3	$54,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$77,200		COMFAMILIAR HUILA	30	$1,929,379	4%	$77,200	SEGUROS BOLIVAR	30	$1,929,379	2.436%	3	$47,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$48,100		COMFAMILIAR HUILA	20	$1,202,467	4%	$48,100	SEGUROS BOLIVAR	20	$1,202,467	2.436%	3	$29,300	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$24,100		COMFAMILIAR HUILA	10	$601,233	4%	$24,100	SEGUROS BOLIVAR	10	$601,234	0%	3	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
50	$104,000		COMFAMILIAR HUILA	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	SI
50	$28,500		COMFAMILIAR HUILA	6	$1,702,640	4%	$68,200	SEGURO BOLIVAR	6	$712,386	2.436%	3	$17,400	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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Planilla Integrada

							SALARIO				PENSION											SALUD				
Fecha inicio vct	Fecha fin vct	Int	Fecha inicio Int	Fecha fin Int	Vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alta 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
						$1,320,000	No	Fijo	PORVENIR	30	$9,301,525	16%	SIN RIESGO	$1,488,300	$0	$0	$48,600	$48,600	$0	$1,585,500		SANITAS	30	$9,301,525	4%	$372,100	
																				$4,826,400						$1,214,300	
						$1,423,500	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$2,641,000	No	Fijo	COLPENSIONES	30	$5,139,592	16%	SIN RIESGO	$822,400	$0	$0	$0	$0	$0	$822,400		EPS SURA (ANTES SUSALUD)	30	$5,139,592	4%	$205,600	
						$4,000,000	No	Fijo	PROTECCION	30	$7,000,000	16%	SIN RIESGO	$1,120,000	$0	$0	$0	$0	$0	$1,120,000		EPS SURA (ANTES SUSALUD)	30	$7,000,000	4%	$280,000	
						$3,500,000	No	Fijo	PROTECCION	30	$3,500,000	16%	SIN RIESGO	$560,000	$0	$0	$0	$0	$0	$560,000		EPS SURA (ANTES SUSALUD)	30	$3,500,000	4%	$140,000	
						$2,868,000	No	Fijo	PORVENIR	30	$2,868,000	16%	SIN RIESGO	$458,900	$0	$0	$0	$0	$0	$458,900		EPS SURA (ANTES SUSALUD)	30	$2,868,000	4%	$114,800	
						$1,644,000	No	Fijo	PROTECCION	30	$1,885,400	16%	SIN RIESGO	$301,700	$0	$0	$0	$0	$0	$301,700		EPS SURA (ANTES SUSALUD)	30	$1,885,400	4%	$75,500	
						$2,545,000	No	Fijo	PROTECCION	30	$3,040,000	16%	SIN RIESGO	$487,200	$0	$0	$0	$0	$0	$487,200		EPS SURA (ANTES SUSALUD)	30	$3,040,000	4%	$121,600	
						$1,423,500	No	Fijo	PROTECCION	30	$2,261,887	16%	SIN RIESGO	$362,000	$0	$0	$0	$0	$0	$362,000		EPS SURA (ANTES SUSALUD)	30	$2,261,887	4%	$90,500	
						$2,400,000	No	Fijo	PROTECCION	30	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		EPS SURA (ANTES SUSALUD)	30	$2,900,000	4%	$116,000	
																				$34,176,200						$9,960,000	
						$3,240,000	No	Fijo	COLFONDOS	30	$4,139,103	16%	SIN RIESGO	$952,300	$0	$0	$0	$0	$0	$952,300		NUEVA E.P.S.	30	$6,139,103	4%	$245,600	
						$1,000,000	No	Fijo	PORVENIR	30	$2,087,660	16%	SIN RIESGO	$334,100	$0	$0	$0	$0	$0	$334,100		NUEVA EPS MOVILIDAD	30	$2,087,660	4%	$83,600	
						$1,061,000	No	Variable	COLPENSIONES	30	$1,783,950	16%	SIN RIESGO	$285,500	$0	$0	$0	$0	$0	$285,500		SANITAS	30	$1,783,950	4%	$71,400	
						$1,860,000	No	Fijo	PORVENIR	25	$2,150,000	16%	SIN RIESGO	$344,000	$0	$0	$0	$0	$0	$344,000		SANITAS	25	$2,150,000	4%	$86,000	
						$1,860,000	No	Fijo	PORVENIR	5	$410,000	16%	SIN RIESGO	$65,600	$0	$0	$0	$0	$0	$65,600		SANITAS	5	$410,000	4%	$16,400	
						$2,122,000	No	Fijo	PORVENIR	30	$4,043,592	16%	SIN RIESGO	$647,000	$0	$0	$0	$0	$0	$647,000		SANITAS	30	$4,043,592	4%	$161,800	
						$1,576,000	No	Fijo	PORVENIR	30	$2,694,470	16%	SIN RIESGO	$431,200	$0	$0	$0	$0	$0	$431,200		SANITAS	30	$2,694,470	4%	$107,800	
						$1,855,000	No	Variable	PORVENIR	10	$965,504	16%	SIN RIESGO	$154,500	$0	$0	$0	$0	$0	$154,500		NUEVA E.P.S.	10	$965,504	4%	$38,700	
						$1,853,000	No	Variable	PORVENIR	20	$2,278,178	16%	SIN RIESGO	$364,600	$0	$0	$0	$0	$0	$364,600		NUEVA E.P.S.	20	$2,278,178	4%	$91,200	
						$1,438,000	No	Variable	PORVENIR	30	$3,086,822	16%	SIN RIESGO	$493,900	$0	$0	$0	$0	$0	$493,900		NUEVA E.P.S.	30	$3,086,822	4%	$123,500	
						$2,200,000	No	Fijo	PORVENIR	27	$1,980,000	16%	SIN RIESGO	$316,800	$0	$0	$0	$0	$0	$316,800		NUEVA E.P.S.	27	$1,980,000	4%	$79,200	
						$2,200,000	No	Fijo	PORVENIR	2	$146,667	16%	SIN RIESGO	$23,500	$0	$0	$0	$0	$0	$23,500		NUEVA E.P.S.	2	$146,667	4%	$5,900	
						$2,200,000	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,905,000	No	Variable	PORVENIR	30	$1,905,000	16%	SIN RIESGO	$304,800	$0	$0	$0	$0	$0	$304,800		NUEVA E.P.S.	30	$1,905,000	4%	$76,200	
						$1,880,000	No	Fijo	PROTECCION	30	$2,414,466	16%	SIN RIESGO	$386,400	$0	$0	$0	$0	$0	$386,400		NUEVA E.P.S.	30	$2,414,466	4%	$96,600	
						$3,136,000	No	Variable	PROTECCION	30	$6,320,963	16%	SIN RIESGO	$1,011,400	$0	$0	$0	$0	$0	$1,011,400		NUEVA E.P.S.	30	$6,320,963	4%	$252,900	
						$1,600,000	No	Fijo	PROTECCION	15	$950,000	16%	SIN RIESGO	$152,000	$0	$0	$0	$0	$0	$152,000		NUEVA E.P.S.	15	$950,000	4%	$38,000	
						$4,614,000	No	Variable	PROTECCION	30	$9,015,000	16%	SIN RIESGO	$1,442,400	$0	$0	$45,100	$45,100	$0	$1,532,600		SANITAS	30	$9,015,000	4%	$360,600	
						$1,600,000	No	Fijo	PORVENIR	27	$1,597,960	16%	SIN RIESGO	$255,700	$0	$0	$0	$0	$0	$255,700		NUEVA E.P.S.	27	$1,597,960	4%	$64,000	
						$1,600,000	No	Fijo	PORVENIR	3	$204,490	16%	SIN RIESGO	$32,800	$0	$0	$0	$0	$0	$32,800		NUEVA E.P.S.	3	$204,490	4%	$8,200	
						$5,295,000	No	Fijo	PORVENIR	30	$5,392,812	16%	SIN RIESGO	$862,900	$0	$0	$0	$0	$0	$862,900		SANITAS	30	$5,392,812	4%	$215,800	
						$1,438,000	No	Fijo	COLPENSIONES	30	$2,253,193	16%	SIN RIESGO	$360,600	$0	$0	$0	$0	$0	$360,600		SANITAS	30	$2,253,193	4%	$90,200	
						$630,000	No	Fijo	PROTECCION	30	$1,929,379	16%	SIN RIESGO	$308,600	$0	$0	$0	$0	$0	$308,600		SANITAS	30	$1,929,379	4%	$77,200	
						$1,803,700	No	Fijo	PROTECCION	25	$1,202,467	16%	SIN RIESGO	$192,400	$0	$0	$0	$0	$0	$192,400		SANITAS	25	$1,202,467	4%	$48,100	
						$1,803,700	No	Fijo	PROTECCION	10	$601,234	16%	SIN RIESGO	$96,200	$0	$0	$0	$0	$0	$96,200		SANITAS	10	$601,234	4%	$24,100	
						$1,438,000	No	Fijo	PORVENIR	30	$2,600,000	16%	SIN RIESGO	$416,000	$0	$0	$0	$0	$0	$416,000		SANITAS	30	$2,600,000	4%	$104,000	
						$1,600,200	No	Variable	PORVENIR	6	$712,386	16%	SIN RIESGO	$114,000	$0	$0	$0	$0	$0	$114,000		SANITAS	6	$712,386	4%	$28,500	

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	lr	Fecha Inicio lr	Fecha Fin lr	vlp	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	Variable	PORVENIR	25	$1,459,086	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		SANITAS	25	$1,459,086	4%	$58,400	
						$1,000,000	No	Variable	PORVENIR	5	$480,486	16%	SIN RIESGO	$76,900	$0	$0	$0	$0	$0	$76,900		SANITAS	5	$480,486	4%	$19,300	
						$1,769,000	No	Variable	PORVENIR	30	$2,501,000	16%	SIN RIESGO	$400,200	$0	$0	$0	$0	$0	$400,200		NUEVA E.P.S.	30	$2,501,000	4%	$100,100	
						$1,803,700	No	Fijo	PORVENIR	7	$420,864	16%	SIN RIESGO	$67,400	$0	$0	$0	$0	$0	$67,400		SANITAS	7	$420,864	4%	$16,900	
						$1,803,700	No	Fijo	PORVENIR	23	$1,382,837	16%	SIN RIESGO	$221,300	$0	$0	$0	$0	$0	$221,300		SANITAS	23	$1,382,837	4%	$55,400	
						$1,600,000	No	Fijo	PORVENIR	30	$1,785,200	16%	SIN RIESGO	$285,700	$0	$0	$0	$0	$0	$285,700		NUEVA EPS MOVILIDAD	30	$1,785,200	4%	$71,500	
						$1,061,000	No	Variable	COLPENSIONES	30	$9,889,942	16%	SIN RIESGO	$1,582,400	$0	$0	$49,500	$49,500	$0	$1,681,400		SANITAS	30	$9,889,942	4%	$395,600	
						$1,000,000	No	Variable	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	
						$1,510,000	No	Variable	COLPENSIONES	30	$2,124,766	16%	SIN RIESGO	$340,000	$0	$0	$0	$0	$0	$340,000		SANITAS	30	$2,124,766	4%	$85,000	
						$3,502,000	No	Fijo	COLPENSIONES	30	$3,502,000	16%	SIN RIESGO	$560,400	$0	$0	$0	$0	$0	$560,400		SANITAS	30	$3,502,000	4%	$140,100	
						$1,000,000	No	Fijo	PORVENIR	25	$2,833,333	16%	SIN RIESGO	$453,400	$0	$0	$0	$0	$0	$453,400		SANITAS	25	$2,833,333	4%	$113,400	
						$1,000,000	No	Fijo	PORVENIR	5	$500,000	16%	SIN RIESGO	$80,000	$0	$0	$0	$0	$0	$80,000		SANITAS	5	$500,000	4%	$20,000	
						$1,438,000	No	Variable	COLPENSIONES	28	$4,352,197	16%	SIN RIESGO	$696,400	$0	$0	$0	$0	$0	$696,400		SANITAS	28	$4,352,197	4%	$174,100	
						$1,438,000	No	Variable	COLPENSIONES	2	$294,006	16%	SIN RIESGO	$47,100	$0	$0	$0	$0	$0	$47,100		SANITAS	2	$294,006	4%	$11,800	
						$1,197,000	No	Variable	PROTECCION	29	$4,198,586	16%	SIN RIESGO	$671,800	$0	$0	$0	$0	$0	$671,800		SANITAS	29	$4,198,586	4%	$168,000	
						$1,197,000	No	Variable	PROTECCION	1	$160,857	12%	SIN RIESGO	$19,400	$0	$0	$0	$0	$0	$19,400		SANITAS	1	$160,857	0%	$0	
						$1,750,905	No	Fijo	COLPENSIONES	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	
						$636,000	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	
						$1,000,000	No	Fijo	PORVENIR	15	$1,506,630	16%	SIN RIESGO	$241,100	$0	$0	$0	$0	$0	$241,100		NUEVA E.P.S.	15	$1,506,630	4%	$60,300	
						$1,000,000	No	Fijo	PORVENIR	15	$1,620,895	16%	SIN RIESGO	$259,400	$0	$0	$0	$0	$0	$259,400		NUEVA E.P.S.	15	$1,620,895	4%	$64,900	
						$1,197,000	No	Fijo	PORVENIR	30	$3,508,063	16%	SIN RIESGO	$561,300	$0	$0	$0	$0	$0	$561,300		NUEVA E.P.S.	30	$3,508,063	4%	$140,400	
						$1,000,000	No	Fijo	PROTECCION	30	$2,303,874	16%	SIN RIESGO	$368,700	$0	$0	$0	$0	$0	$368,700		SANITAS	30	$2,303,874	4%	$92,200	
						$1,438,000	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	
						$1,373,000	No	Variable	PORVENIR	30	$2,118,018	16%	SIN RIESGO	$338,900	$0	$0	$0	$0	$0	$338,900		SANITAS	30	$2,118,018	4%	$84,800	
						$1,000,000	No	Variable	COLFONDOS	28	$3,728,269	16%	SIN RIESGO	$596,600	$0	$0	$0	$0	$0	$596,600		SANITAS	28	$3,728,269	4%	$149,200	
						$1,000,000	No	Variable	COLFONDOS	2	$297,737	16%	SIN RIESGO	$47,700	$0	$0	$0	$0	$0	$47,700		SANITAS	2	$297,737	4%	$12,000	
						$636,600	No	Fijo	PROTECCION	17	$1,258,000	16%	SIN RIESGO	$201,300	$0	$0	$0	$0	$0	$201,300		NUEVA E.P.S.	17	$1,258,000	4%	$50,400	
						$6,600,000	No	Variable	COLPENSIONES	30	$11,998,272	16%	SIN RIESGO	$1,919,800	$0	$0	$60,000	$60,000	$0	$2,039,800		SANITAS	30	$11,998,272	4%	$480,000	
						$1,000,000	No	Fijo	COLFONDOS	30	$2,692,823	16%	SIN RIESGO	$430,900	$0	$0	$0	$0	$0	$430,900		SANITAS	30	$2,692,823	4%	$107,800	
						$3,187,000	No	Fijo	COLPENSIONES	30	$4,193,206	16%	SIN RIESGO	$671,000	$0	$0	$0	$0	$0	$671,000		SANITAS	30	$4,193,206	4%	$167,800	
						$1,600,000	No	Fijo	PORVENIR	30	$1,853,600	16%	SIN RIESGO	$296,600	$0	$0	$0	$0	$0	$296,600		NUEVA E.P.S.	30	$1,853,600	4%	$74,200	
						$1,000,000	No	Fijo	PROTECCION	30	$3,669,442	16%	SIN RIESGO	$587,200	$0	$0	$0	$0	$0	$587,200		SANITAS	30	$3,669,442	4%	$146,800	
						$1,803,700	No	Fijo	PORVENIR	30	$2,125,787	16%	SIN RIESGO	$340,200	$0	$0	$0	$0	$0	$340,200		NUEVA E.P.S.	30	$2,125,789	4%	$85,100	
						$1,000,000	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	
						$636,600	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$13,997,000	No	Variable	COLPENSIONES	30	$18,199,110	16%	SIN RIESGO	$2,911,900	$0	$0	$91,000	$91,000	$0	$3,093,900		SANITAS	30	$18,199,110	12.5%	$2,274,900	
						$636,600	No	Fijo	PORVENIR	17	$1,258,000	16%	SIN RIESGO	$201,300	$0	$0	$0	$0	$0	$201,300		NUEVA E.P.S.	17	$1,258,000	4%	$50,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	4%	$70,100	
						$2,000,000	No	Fijo	PROTECCION	30	$3,002,312	16%	SIN RIESGO	$480,400	$0	$0	$0	$0	$0	$480,400		SANITAS	30	$3,002,312	4%	$120,100	

aportes en línea

Planilla Integrada

EMPLEADO

No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Residente Ext.	Fecha Radicación en el Exterior
436	CC	1075276752	CUMBE BUESAQUILLO CARLOS ALBEIRO	Dependiente	200	No	No	
437	CC	1075276752	CUMBE BUESAQUILLO CARLOS ALBEIRO	Dependiente	0	No	No	
438	CC	1075266734	GALEANO RODRIGUEZ ADRIAN FELIPE	Dependiente	240	No	No	
439	CC	1075315732	GOMEZ ARIAS DANIXA KATHERINE	Dependiente	0	No	No	
440	CC	1075315732	GOMEZ ARIAS DANIXA KATHERINE	Dependiente	184	No	No	
441	CC	1003895329	GOMEZ VALENCIA DAYMER SANTIAGO	Dependiente	220	No	No	
442	CC	26585101	GONZALEZ GOMEZ ADRIANA	Dependiente	240	No	No	
443	CC	1024594082	GUEVARA BARRERA JUAN SEBASTIAN	Dependiente	240	No	No	
444	CC	1075301985	HERNANDEZ VELA HERMES	Dependiente	240	No	No	
445	CC	1018438843	LINARES TRUJILLO JUAN DAVID	Dependiente	240	No	No	
446	CC	1235538757	LOPEZ AVILA ROYBERTH DAVID	Dependiente	183	No	No	
447	CC	1235538757	LOPEZ AVILA ROYBERTH DAVID	Dependiente	0	No	No	
448	CC	12136097	MANRIQUE LOMELIN OLVER	Dependiente	224	No	No	
449	CC	12136097	MANRIQUE LOMELIN OLVER	Dependiente	0	No	No	
450	CC	1005195568	MATEUS GARCIA NEIDER	Dependiente	232	No	No	
451	CC	1005195568	MATEUS GARCIA NEIDER	Dependiente	0	No	No	
452	CC	80750182	MEDINA FIESCO DAVID FERNANDO	Dependiente	240	No	No	
453	CC	1080364771	MEDINA ROJAS PAULA ANDREA	Dependiente	220	No	No	
454	CC	1010067176	MOLANO GARCIA EDGAR GUILLERMO	Dependiente	120	No	No	
455	CC	1010067176	MOLANO GARCIA EDGAR GUILLERMO	Dependiente	0	No	No	
456	CC	1006506165	MONCAYO SANCHEZ JAVER ALBERTO	Dependiente	240	No	No	
457	CC	7716778	MONTES BARREIRO WILFREDO	Dependiente	240	No	No	
458	CC	28542245	MONTES ESCOBAR LYNDA	Dependiente	210	No	No	
459	CC	1117549545	MORENO CUAJI ROSICELA	Dependiente	240	No	No	
460	CC	1075230977	MOSQUERA MORENO JOHN CARLOS	Dependiente	224	No	No	
461	CC	1075230977	MOSQUERA MORENO JOHN CARLOS	Dependiente	0	No	No	
462	CC	1000920356	OCHOA VALENCIA SEBASTIAN	Dependiente	119	No	No	
463	CC	24049328	PARRA GOMEZ ADARLEY	Dependiente	240	No	No	
464	CC	7713526	PASCUAS MOLANO WILLIAM	Dependiente	220	No	No	
465	CC	52065300	PAVA GARCIA CLAUDIA PATRICIA	Dependiente	220	No	No	
466	CC	1006528575	PENAGOS SUAREZ PABLO FABIAN	Dependiente	220	No	No	
467	CC	1080294716	PUENTES PIERRO MIGUEL ANGEL	Dependiente	240	No	No	
468	CC	1128203472	QUIÑONEZ CERVANTES BRAYAN FERNEY	Dependiente	240	No	No	
469	CC	1075230909	QUINTERO CAMACHO HEIFER	Dependiente	220	No	No	
470	CC	36307936	RAMIREZ HURTADO LADY DIANA	Dependiente	240	No	No	
471	CC	52084247	RINCON CARRILLO JIMENA	Dependiente	240	No	No	
472	CC	1075292656	RIVERA LOAIZA RAFAEL ALEJANDRO	Dependiente	119	No	No	
473	CC	1000856190	RODRIGUEZ ARIAS XIMENA KATHERINE	Dependiente	220	No	No	
474	CC	1075302358	RODRIGUEZ ARIAS MARIA ALEJANDRA	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	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
436												X														
437																						X	2026/07/01	2026/07/05		
438												X														
439																						X	2026/07/01	2026/07/07		
440																										
441												X														
442												X														
443												X														
444												X														
445												X														
446												X														
447																						L	2026/07/10	2026/07/14		
448												X														
449																X	2026/07/13	2026/07/14								
450												X														
451													X	2026/07/01	2026/07/01											
452												X														
453																										
454												X														
455																						X	2026/07/01	2026/07/15		
456												X														
457												X														
458	X	2026/07/01										X														
459												X														
460												X														
461																						X	2026/07/01	2026/07/02		
462	X	2026/07/14										X														
463												X														
464												X														
465												X														
466												X														
467												X														
468												X														
469												X														
470																										
471												X														
472	X	2026/07/14										X														
473																										
474												X														

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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	lde	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
475	CC	1001327595	RODRIGUEZ BARRAGAN LEYDI PAOLA	Dependiente	220	No	No																											
476	CC	1075283626	RODRIGUEZ RODRIGUEZ YUBER ANDRES	Dependiente	205	No	No													X														
477	CC	1075283626	RODRIGUEZ RODRIGUEZ YUBER ANDRES	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
478	CC	26433661	SANCHEZ MOREA ANA MILENA	Dependiente	240	No	No													X														
479	CC	1075224386	SERRATO PEREZ RONAL FERNANDO	Dependiente	220	No	No													X														
480	CC	1233409555	SIERRA ARANDA MARLENY	Dependiente	220	No	No													X														
481	CC	1075275451	TORRES NINCO JONATHAN	Dependiente	240	No	No													X														
482	CC	1075260140	VARGAS ANDRES ESTEBAN	Dependiente	240	No	No													X														
483	CC	1007301047	VARGAS LIZ JOSE FABIAN	Dependiente	216	No	No													X														
484	CC	1007301047	VARGAS LIZ JOSE FABIAN	Dependiente	0	No	No																	X	2026/07/22	2026/07/23								
485	CC	1007301047	VARGAS LIZ JOSE FABIAN	Dependiente	0	No	No																	X	2026/07/24	2026/07/24								
486	CC	1004304985	VILLEGAS CUENCA LUIS MIGUEL	Dependiente	240	No	No													X														
487	CC	1082806624	YANEZ BERNAL JESUS EDGARDO	Dependiente	240	No	No													X														
Ciudad: SOACHA Depto: CUNDINAMARCA(1 Afiliados)																																		
488	CC	1022438689	GUTIERREZ AGUADO DANIELA KATHERINE	Dependiente	220	No	No													X														
Ciudad: SOPO Depto: CUNDINAMARCA(27 Afiliados)																																		
489	CC	1075687622	ACOSTA CORTES JOHN CAMILO	Dependiente	240	No	No													X														
490	CC	1042455926	ANTE CERMENO BRAINER MARINO	Dependiente	220	No	No													X														
491	CC	1075657576	ARIZA MEDINA OSCAR MANUEL	Dependiente	240	No	No													X														
492	CC	1024590343	BARACALDO RODRIGUEZ BRAYAN DANIEL	Dependiente	240	No	No													X														
493	CC	2000027530	BECERRA CARDENAS ISAAC ABRAHANS	Dependiente	220	No	No													X														
494	CC	80798727	CALA CARDONA MILTON JAIR	Dependiente	240	No	No													X														
495	CC	1057600362	CAMARGO GOMEZ BRAYAN ROMAN	Dependiente	240	No	No													X														
496	CC	1014242425	CASAS AGUDELO CRISTOPHER AUGUSTO	Dependiente	213	No	No													X														
497	CC	1014242425	CASAS AGUDELO CRISTOPHER AUGUSTO	Dependiente	0	No	No														X	2026/07/21	2026/07/21											
498	CC	1076241864	CASASBUENAS CHANCON KEINER SANTIAGO	Dependiente	240	No	No													X														
499	CC	1066349289	CASIQUILLO RIVERA FELIX MANUEL	Dependiente	220	No	No													X														
500	CC	1033784308	CELY MONTERO MICHAEL	Dependiente	240	No	No													X														
501	CC	1031801169	ESPITIA CAMARGO JUAN SEBASTIAN	Dependiente	220	No	No													X														
502	CC	1033772623	FRASICA CAPERA URIEL ANDRES	Dependiente	220	No	No													X														
503	CC	1075666383	HUESO JIMENEZ CAMILO ANDRES	Dependiente	240	No	No													X														
504	CC	1003659535	JIMENEZ LOZANO CARLOS ANDRES	Dependiente	200	No	No													X														
505	CC	1003659535	JIMENEZ LOZANO CARLOS ANDRES	Dependiente	0	No	No																							X	2026/07/27	2026/07/30		
506	CC	3091506	MAHECHA MAHECHA VICTOR HUGO	Dependiente	240	No	No													X														
507	CC	1075677738	MARTINEZ CARDENAS CRISTIAN CAMILO	Dependiente	240	No	No													X														
508	CC	1075650237	MARTINEZ LOPEZ WILMAR ALEXIS	Dependiente	213	No	No													X														
509	CC	1075650237	MARTINEZ LOPEZ WILMAR ALEXIS	Dependiente	0	No	No																	X	2026/07/01	2026/07/01								
510	CC	1054120809	MONTANEZ PATINO WILMER YESID	Dependiente	191	No	No													X														
511	CC	1054120809	MONTANEZ PATINO WILMER YESID	Dependiente	0	No	No																				X	2026/07/01	2026/07/04					

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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
$0	$58,400		COMFAMILIAR HUILA	25	$1,459,068	4%	$58,400	SEGUROS BOLIVAR	25	$1,459,068	2.436%	3	$35,600	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$19,300		COMFAMILIAR HUILA	5	$354,648	4%	$14,200	SEGUROS BOLIVAR	5	$400,486	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$100,100		COMFAMILIAR HUILA	30	$2,501,000	4%	$100,100	SEGUROS BOLIVAR	30	$2,501,000	2.436%	3	$61,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$16,900		COMFAMILIAR HUILA	7	$420,863	4%	$16,900	SEGUROS BOLIVAR	7	$420,864	0%	3	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$55,400		COMFAMILIAR HUILA	23	$1,382,837	4%	$55,400	SEGUROS BOLIVAR	23	$1,382,837	2.436%	3	$33,700	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$71,500		COMFAMILIAR HUILA	30	$1,785,200	4%	$71,500	SEGUROS BOLIVAR	30	$1,785,200	2.436%	3	$43,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$395,600		COMFAMILIAR HUILA	30	$9,889,942	4%	$395,600	SEGUROS BOLIVAR	30	$9,889,942	2.436%	3	$241,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFAMILIAR HUILA	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	$85,000		COMFAMILIAR HUILA	30	$2,124,766	4%	$85,000	SEGUROS BOLIVAR	30	$2,124,766	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$140,100		COMFAMILIAR HUILA	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	SI
$0	$113,400		COMFAMILIAR HUILA	25	$2,833,333	4%	$113,400	SEGUROS BOLIVAR	25	$2,833,333	2.436%	3	$69,100	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$20,000		COMFAMILIAR HUILA	5	$166,667	4%	$6,700	SEGUROS BOLIVAR	5	$500,000	0%	3	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$174,100		COMFAMILIAR HUILA	28	$4,352,197	4%	$174,100	SEGUROS BOLIVAR	28	$4,352,197	2.436%	3	$106,100	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$11,800		COMFAMILIAR HUILA	2	$294,006	0%	$0	SEGUROS BOLIVAR	2	$294,006	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$168,000		COMFAMILIAR HUILA	29	$4,198,586	4%	$168,000	SEGUROS BOLIVAR	29	$4,198,586	2.436%	3	$102,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$0		COMFAMILIAR HUILA	1	$160,857	0%	$0	SEGUROS BOLIVAR	1	$160,857	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFAMILIAR HUILA	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		COMFAMILIAR HUILA	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	$60,300		COMFAMILIAR HUILA	15	$1,506,630	4%	$60,300	SEGUROS BOLIVAR	15	$1,506,630	2.436%	3	$36,800	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$64,900		COMFAMILIAR HUILA	15	$1,084,714	4%	$43,400	SEGUROS BOLIVAR	15	$1,620,895	0%	3	$0	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$140,400		COMFAMILIAR HUILA	30	$3,508,063	4%	$140,400	SEGUROS BOLIVAR	30	$3,508,063	2.436%	3	$85,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$92,200		COMFAMILIAR HUILA	30	$2,303,874	4%	$92,200	SEGUROS BOLIVAR	30	$2,303,874	2.436%	3	$56,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$120,000		COMFAMILIAR HUILA	30	$3,000,000	4%	$120,000	SEGUROS BOLIVAR	30	$3,000,000	2.436%	3	$73,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$84,800		COMFAMILIAR HUILA	30	$2,118,018	4%	$84,800	SEGUROS BOLIVAR	30	$2,118,018	2.436%	3	$51,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$149,200		COMFAMILIAR HUILA	28	$3,728,269	4%	$149,200	SEGUROS BOLIVAR	28	$3,728,269	2.436%	3	$90,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$12,000		COMFAMILIAR HUILA	2	$234,191	4%	$9,400	SEGUROS BOLIVAR	2	$297,737	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$50,400		COMFAMILIAR HUILA	17	$1,258,000	4%	$50,400	SEGUROS BOLIVAR	17	$1,258,000	2.436%	3	$30,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$480,000		COMFAMILIAR HUILA	30	$11,998,272	4%	$480,000	SEGUROS BOLIVAR	30	$11,998,272	2.436%	3	$292,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$107,800		COMFAMILIAR HUILA	30	$2,692,823	4%	$107,800	SEGUROS BOLIVAR	30	$2,692,823	2.436%	3	$65,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$167,800		COMFAMILIAR HUILA	30	$4,193,206	4%	$167,800	SEGUROS BOLIVAR	30	$4,193,206	2.436%	3	$102,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$74,200		COMFAMILIAR HUILA	30	$1,853,600	4%	$74,200	SEGUROS BOLIVAR	30	$1,853,600	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$146,800		COMFAMILIAR HUILA	30	$3,669,442	4%	$146,800	SEGUROS BOLIVAR	30	$3,669,442	2.436%	3	$89,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$85,100		COMFAMILIAR HUILA	30	$2,125,789	4%	$85,100	SEGUROS BOLIVAR	30	$2,125,789	2.436%	3	$51,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$160,000		COMFAMILIAR HUILA	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	SI
$0	$70,100		COMFAMILIAR HUILA	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	$2,274,900		COMFAMILIAR HUILA	30	$18,199,110	4%	$728,000	SEGUROS BOLIVAR	30	$18,199,110	2.436%	3	$443,400	30	$18,199,110	2%	$364,000	3%	$546,000	0%	$0	0%	$0	No
$0	$50,400		COMFAMILIAR HUILA	17	$1,258,000	4%	$50,400	SEGUROS BOLIVAR	17	$1,258,000	2.436%	3	$30,700	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,100		COMFAMILIAR HUILA	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	$120,100		COMFAMILIAR HUILA	30	$3,002,312	4%	$120,100	SEGUROS BOLIVAR	30	$3,002,312	2.436%	3	$73,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

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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
S0	$93,800		COMFAMILIAR HUILA	30	$2,345,000	4%	$93,600	SEGUROS BOLIVAR	30	$2,345,000	2.436%	3	$57,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$69,400		COMFAMILIAR HUILA	28	$1,634,178	4%	$65,400	SEGUROS BOLIVAR	28	$1,634,178	2.436%	3	$39,900	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$4,700		COMFAMILIAR HUILA	2	$116,727	0%	$0	SEGUROS BOLIVAR	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$191,400		COMFAMILIAR HUILA	30	$4,784,103	4%	$191,400	SEGUROS BOLIVAR	30	$4,784,103	2.436%	3	$116,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMFAMILIAR HUILA	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	$132,000		COMFAMILIAR HUILA	30	$3,300,000	4%	$132,000	SEGUROS BOLIVAR	30	$3,300,000	2.436%	3	$80,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$146,400		COMFAMILIAR HUILA	30	$3,657,979	4%	$146,400	SEGUROS BOLIVAR	30	$3,657,979	2.436%	3	$89,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$70,100		COMFAMILIAR HUILA	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	$83,800		COMFAMILIAR HUILA	27	$2,092,932	4%	$83,800	SEGUROS BOLIVAR	27	$2,092,932	2.436%	3	$51,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$4,700		COMFAMILIAR HUILA	2	$116,727	0%	$0	SEGUROS BOLIVAR	2	$116,727	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$2,400		COMFAMILIAR HUILA	1	$58,364	0%	$0	SEGUROS BOLIVAR	1	$58,364	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$71,500		COMFAMILIAR HUILA	30	$1,786,380	4%	$71,500	SEGUROS BOLIVAR	30	$1,786,380	2.436%	3	$43,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$210,400		COMFAMILIAR HUILA	30	$5,258,860	4%	$210,400	SEGUROS BOLIVAR	30	$5,258,860	2.436%	3	$128,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$74,600						$74,600						$45,500				$0		$0		$0		$0	
S0	$74,600		COMPENSAR	30	$1,863,955	4%	$74,600	SEGUROS BOLIVAR	30	$1,863,955	2.436%	3	$45,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$4,068,800						$4,101,100						$2,404,800				$0		$0		$0		$0	
S0	$260,100		COMPENSAR	30	$6,502,000	4%	$260,100	SEGUROS BOLIVAR	30	$6,502,000	2.436%	3	$158,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$137,800		COMPENSAR	30	$3,443,933	4%	$137,800	SEGUROS BOLIVAR	30	$3,443,933	2.436%	3	$83,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$165,400		COMPENSAR	30	$4,633,325	4%	$165,400	SEGUROS BOLIVAR	30	$4,633,325	2.436%	3	$112,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$210,500		COMPENSAR	30	$5,260,674	4%	$210,500	SEGUROS BOLIVAR	30	$5,260,674	2.436%	3	$128,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$122,200		COMPENSAR	30	$3,054,353	4%	$122,200	SEGUROS BOLIVAR	30	$3,054,353	2.436%	3	$74,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$83,800		COMPENSAR	30	$2,093,000	4%	$83,800	SEGUROS BOLIVAR	30	$2,093,000	2.436%	3	$51,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$172,300		COMPENSAR	30	$4,305,868	4%	$172,300	SEGUROS BOLIVAR	30	$4,305,868	2.436%	3	$104,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$235,200		COMPENSAR	29	$5,878,582	4%	$235,200	SEGUROS BOLIVAR	29	$5,878,582	2.436%	3	$143,300	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$0		COMPENSAR	1	$195,899	0%	$0	SEGUROS BOLIVAR	1	$195,899	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$116,100		COMPENSAR	30	$2,901,446	4%	$116,100	SEGUROS BOLIVAR	30	$2,901,446	2.436%	3	$70,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$104,700		COMPENSAR	30	$2,616,350	4%	$104,700	SEGUROS BOLIVAR	30	$2,616,350	2.436%	3	$63,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$136,500		COMPENSAR	30	$3,411,830	4%	$136,500	SEGUROS BOLIVAR	30	$3,411,830	2.436%	3	$83,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$148,300		COMPENSAR	30	$3,705,886	4%	$148,300	SEGUROS BOLIVAR	30	$3,705,886	2.436%	3	$90,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$154,300		COMPENSAR	30	$3,856,125	4%	$154,300	SEGUROS BOLIVAR	30	$3,856,125	2.436%	3	$94,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$222,600		COMPENSAR	30	$5,563,028	4%	$222,600	SEGUROS BOLIVAR	30	$5,563,028	2.436%	3	$135,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$183,700		COMPENSAR	26	$4,591,783	4%	$183,700	SEGUROS BOLIVAR	26	$4,591,783	2.436%	3	$111,900	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$29,100		COMPENSAR	4	$497,223	4%	$19,900	SEGUROS BOLIVAR	4	$726,923	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$91,600		COMPENSAR	30	$2,293,287	4%	$91,600	SEGUROS BOLIVAR	30	$2,293,287	2.436%	3	$55,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$203,000		COMPENSAR	30	$5,074,124	4%	$203,000	SEGUROS BOLIVAR	30	$5,074,124	2.436%	3	$123,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$93,500		COMPENSAR	29	$2,336,230	4%	$93,500	SEGUROS BOLIVAR	29	$2,336,230	2.436%	3	$57,000	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$3,200		COMPENSAR	1	$79,850	0%	$0	SEGUROS BOLIVAR	1	$79,850	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$81,200		COMPENSAR	26	$2,028,142	4%	$81,200	SEGUROS BOLIVAR	26	$2,028,142	2.436%	3	$49,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
S0	$15,000		COMPENSAR	4	$373,125	0%	$0	SEGUROS BOLIVAR	4	$373,125	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI

aportes en línea

Planilla Integrada

Fecha inicio vct	Fecha Fin vct	Irl	Fecha inicio Irl	Fecha Fin Irl	Vlr	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
						$2,345,000	No	Fijo	PORVENIR	30	$2,345,000	16%	SIN RIESGO	$375,200	$0	$0	$0	$0	$0	$375,200		NUEVA E.P.S.	30	$2,345,000	4%	$93,800	
						$1,000,000	No	Fijo	PORVENIR	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	4%	$65,400	
						$1,000,000	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$2,460,000	No	Variable	COLPENSIONES	30	$4,784,103	16%	SIN RIESGO	$765,500	$0	$0	$0	$0	$0	$765,500		SANITAS	30	$4,784,103	4%	$191,400	
						$636,600	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$2,900,000	No	Fijo	PROTECCION	30	$3,300,000	16%	SIN RIESGO	$528,000	$0	$0	$0	$0	$0	$528,000		SANITAS	30	$3,300,000	4%	$132,000	
						$1,000,000	No	Fijo	PORVENIR	30	$3,657,979	16%	SIN RIESGO	$585,300	$0	$0	$0	$0	$0	$585,300		SANITAS	30	$3,657,979	4%	$146,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$1,000,000	No	Fijo	PORVENIR	27	$2,092,932	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		SANITAS	27	$2,092,932	4%	$83,800	
						$1,000,000	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$1,000,000	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,364	4%	$2,400	
						$1,000,000	No	Fijo	PORVENIR	30	$1,786,380	16%	SIN RIESGO	$285,900	$0	$0	$0	$0	$0	$285,900		NUEVA E.P.S.	30	$1,786,380	4%	$71,500	
						$1,436,000	No	Variable	PORVENIR	30	$5,258,860	16%	SIN RIESGO	$841,500	$0	$0	$0	$0	$0	$841,500		SANITAS	30	$5,258,860	4%	$210,400	
																			$248,300						$74,600	
						$1,497,000	No	Fijo	PORVENIR	30	$1,863,955	16%	SIN RIESGO	$298,300	$0	$0	$0	$0	$0	$298,300		SALUD TOTAL	30	$1,863,955	4%	$74,600	
																			$16,374,800						$4,068,800	
						$1,723,000	No	Variable	PORVENIR	30	$6,502,000	16%	SIN RIESGO	$1,040,400	$0	$0	$0	$0	$0	$1,040,400		NUEVA E.P.S.	30	$6,502,000	4%	$260,100	
						$1,353,000	No	Fijo	PROTECCION	30	$3,443,933	16%	SIN RIESGO	$551,100	$0	$0	$0	$0	$0	$551,100		COOSALUD MOVILIDAD	30	$3,443,933	4%	$137,800	
						$1,353,000	No	Variable	PROTECCION	30	$4,633,325	16%	SIN RIESGO	$741,400	$0	$0	$0	$0	$0	$741,400		NUEVA EPS MOVILIDAD	30	$4,633,325	4%	$185,400	
						$1,353,000	No	Variable	PORVENIR	30	$5,260,674	16%	SIN RIESGO	$841,800	$0	$0	$0	$0	$0	$841,800		SALUD TOTAL	30	$5,260,674	4%	$210,500	
						$1,500,000	No	Fijo	PORVENIR	30	$3,054,353	16%	SIN RIESGO	$488,700	$0	$0	$0	$0	$0	$488,700		COMPENSAR	30	$3,054,353	4%	$122,200	
						$1,500,000	No	Fijo	PORVENIR	30	$2,093,000	16%	SIN RIESGO	$334,900	$0	$0	$0	$0	$0	$334,900		FAMISANAR	30	$2,093,000	4%	$83,800	
						$1,723,000	No	Fijo	PORVENIR	30	$4,305,868	16%	SIN RIESGO	$689,000	$0	$0	$0	$0	$0	$689,000		NUEVA E.P.S.	30	$4,305,868	4%	$172,300	
						$3,500,000	No	Fijo	PORVENIR	29	$5,878,582	16%	SIN RIESGO	$940,600	$0	$0	$0	$0	$0	$940,600		SANITAS	29	$5,878,582	4%	$235,200	
						$3,500,000	No	Fijo	PORVENIR	1	$195,899	12%	SIN RIESGO	$23,600	$0	$0	$0	$0	$0	$23,600		SANITAS	1	$195,899	0%	$0	
						$1,353,000	No	Fijo	PORVENIR	30	$2,901,446	16%	SIN RIESGO	$464,300	$0	$0	$0	$0	$0	$464,300		EPS SURA (ANTES SUSALUD)	30	$2,901,446	4%	$116,100	
						$1,353,000	No	Fijo	PROTECCION	30	$2,616,350	16%	SIN RIESGO	$418,700	$0	$0	$0	$0	$0	$418,700		SALUD TOTAL	30	$2,616,350	4%	$104,700	
						$1,353,000	No	Variable	PROTECCION	30	$3,411,830	16%	SIN RIESGO	$545,900	$0	$0	$0	$0	$0	$545,900		COMPENSAR	30	$3,411,830	4%	$136,500	
						$1,353,000	No	Fijo	PORVENIR	30	$3,705,886	16%	SIN RIESGO	$593,000	$0	$0	$0	$0	$0	$593,000		FAMISANAR	30	$3,705,886	4%	$148,300	
						$1,353,000	No	Fijo	PROTECCION	30	$3,856,125	16%	SIN RIESGO	$617,000	$0	$0	$0	$0	$0	$617,000		COMPENSAR	30	$3,856,125	4%	$154,300	
						$1,353,000	No	Variable	PROTECCION	30	$5,563,028	16%	SIN RIESGO	$890,100	$0	$0	$0	$0	$0	$890,100		FAMISANAR	30	$5,563,028	4%	$222,600	
						$1,723,000	No	Variable	PROTECCION	26	$4,591,783	16%	SIN RIESGO	$734,700	$0	$0	$0	$0	$0	$734,700		FAMISANAR	26	$4,591,783	4%	$183,700	
						$1,723,000	No	Variable	PROTECCION	4	$726,923	16%	SIN RIESGO	$116,400	$0	$0	$0	$0	$0	$116,400		FAMISANAR	4	$726,923	4%	$29,100	
						$1,353,000	No	Variable	COLFONDOS	30	$2,293,287	16%	SIN RIESGO	$367,000	$0	$0	$0	$0	$0	$367,000		FAMISANAR	30	$2,293,287	4%	$91,800	
						$1,353,000	No	Fijo	PORVENIR	30	$5,074,124	16%	SIN RIESGO	$811,900	$0	$0	$0	$0	$0	$811,900		SANITAS	30	$5,074,124	4%	$203,000	
						$1,353,000	No	Fijo	COLPENSIONES	29	$2,336,230	16%	SIN RIESGO	$373,800	$0	$0	$0	$0	$0	$373,800		SALUD TOTAL	29	$2,336,230	4%	$93,500	
						$1,353,000	No	Fijo	COLPENSIONES	1	$79,850	16%	SIN RIESGO	$12,800	$0	$0	$0	$0	$0	$12,800		SALUD TOTAL	1	$79,850	4%	$3,200	
						$1,500,000	No	Fijo	PORVENIR	26	$2,028,142	16%	SIN RIESGO	$324,600	$0	$0	$0	$0	$0	$324,600		SANITAS	26	$2,028,142	4%	$81,200	
						$1,300,000	No	Fijo	PORVENIR	4	$373,125	16%	SIN RIESGO	$59,700	$0	$0	$0	$0	$0	$59,700		SANITAS	4	$373,125	4%	$15,000	

Planilla Integrada

aportes en línea

Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	SALARIO Valor	Integral	Tipo de Salario	PENSION 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	SALUD Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UPC
						$1,353,000	No	Fijo	COLPENSIONES	30	$2,652,836	16%	SIN RIESGO	$424,500	$0	$0	$0	$0	$0	$424,500		NUEVA E.P.S.	30	$2,652,836	4%	$106,200	
						$1,353,000	No	Variable	PROTECCION	30	$2,281,748	16%	SIN RIESGO	$365,100	$0	$0	$0	$0	$0	$365,100		FAMISANAR	30	$2,281,748	4%	$91,300	
						$1,723,000	No	Fijo	PROTECCION	30	$5,226,734	16%	SIN RIESGO	$836,300	$0	$0	$0	$0	$0	$836,300		EPS SURA (ANTES SUSALUD)	30	$5,226,734	4%	$209,100	
						$1,353,000	No	Fijo	PORVENIR	30	$3,442,648	16%	SIN RIESGO	$550,900	$0	$0	$0	$0	$0	$550,900		SALUD TOTAL	30	$3,442,648	4%	$137,800	
						$1,353,000	No	Fijo	PORVENIR	11	$1,483,361	16%	SIN RIESGO	$237,400	$0	$0	$0	$0	$0	$237,400		SALUD TOTAL	11	$1,483,361	4%	$59,400	
						$1,353,000	No	Fijo	PORVENIR	16	$2,444,014	16%	SIN RIESGO	$391,100	$0	$0	$0	$0	$0	$391,100		SALUD TOTAL	16	$2,444,014	4%	$97,800	
						$1,353,000	No	Fijo	PORVENIR	2	$269,702	16%	SIN RIESGO	$43,200	$0	$0	$0	$0	$0	$43,200		SALUD TOTAL	2	$269,702	4%	$10,800	
						$1,353,000	No	Fijo	PORVENIR	1	$89,901	16%	SIN RIESGO	$14,400	$0	$0	$0	$0	$0	$14,400		SALUD TOTAL	1	$89,901	4%	$3,600	
						$1,500,000	No	Fijo	PORVENIR	30	$3,149,965	16%	SIN RIESGO	$504,000	$0	$0	$0	$0	$0	$504,000		FAMISANAR	30	$3,149,965	4%	$126,000	
						$1,353,000	No	Fijo	PROTECCION	30	$2,171,312	16%	SIN RIESGO	$347,500	$0	$0	$0	$0	$0	$347,500		FAMISANAR	30	$2,171,312	4%	$86,900	
						$1,353,000	No	Fijo	PORVENIR	26	$3,742,386	16%	SIN RIESGO	$598,800	$0	$0	$0	$0	$0	$598,800		COMPENSAR	26	$3,742,386	4%	$149,700	
						$1,353,000	No	Fijo	PORVENIR	4	$495,660	16%	SIN RIESGO	$79,400	$0	$0	$0	$0	$0	$79,400		COMPENSAR	4	$495,660	4%	$19,900	
																				$697,300						$174,400	
						$1,796,500	No	Fijo	PORVENIR	30	$1,796,500	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		SANITAS	30	$1,796,500	4%	$71,900	
						$1,750,905	No	Fijo	PORVENIR	30	$2,561,000	16%	SIN RIESGO	$409,800	$0	$0	$0	$0	$0	$409,800		NUEVA E.P.S.	30	$2,561,000	4%	$102,500	
																				$10,406,200						$2,493,700	
						$1,245,000	No	Fijo	COLPENSIONES	28	$2,160,666	16%	SIN RIESGO	$345,800	$0	$0	$0	$0	$0	$345,800		FAMISANAR	28	$2,160,666	4%	$86,500	
						$1,245,000	No	Fijo	COLPENSIONES	2	$154,333	16%	SIN RIESGO	$24,700	$0	$0	$0	$0	$0	$24,700		FAMISANAR	2	$154,333	4%	$6,200	
						$1,510,000	No	Fijo	PORVENIR	10	$948,333	16%	SIN RIESGO	$151,800	$0	$0	$0	$0	$0	$151,800		COMPENSAR	10	$948,333	4%	$38,000	
						$1,796,500	No	Fijo	PORVENIR	30	$1,796,500	16%	SIN RIESGO	$287,500	$0	$0	$0	$0	$0	$287,500		EPS SURA (ANTES SUSALUD)	30	$1,796,500	4%	$71,900	
						$1,061,000	No	Fijo	PORVENIR	27	$6,881,790	16%	SIN RIESGO	$1,101,100	$0	$0	$34,500	$34,500	$0	$1,170,100		EPS SURA (ANTES SUSALUD)	27	$6,881,790	4%	$275,300	
						$1,061,000	No	Fijo	PORVENIR	3	$280,554	16%	SIN RIESGO	$44,900	$0	$0	$1,500	$1,500	$0	$47,900		EPS SURA (ANTES SUSALUD)	3	$280,554	4%	$11,300	
						$1,510,000	No	Variable	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,061,000	No	Fijo	COLPENSIONES	27	$9,284,827	16%	SIN RIESGO	$1,485,600	$0	$0	$46,500	$46,500	$0	$1,578,600		COMPENSAR	27	$9,284,827	4%	$371,400	
						$1,061,000	No	Fijo	COLPENSIONES	2	$369,211	16%	SIN RIESGO	$59,100	$0	$0	$1,900	$1,900	$0	$62,900		COMPENSAR	2	$369,211	4%	$14,800	
						$1,061,000	No	Fijo	COLPENSIONES	1	$123,070	16%	SIN RIESGO	$19,700	$0	$0	$700	$700	$0	$21,100		COMPENSAR	1	$123,070	4%	$5,000	
						$1,245,000	No	Fijo	PORVENIR	30	$3,019,000	16%	SIN RIESGO	$483,100	$0	$0	$0	$0	$0	$483,100		EPS SURA (ANTES SUSALUD)	30	$3,019,000	4%	$120,800	
						$3,200,000	No	Fijo	COLPENSIONES	21	$5,509,101	16%	SIN RIESGO	$881,500	$0	$0	$27,600	$27,600	$0	$936,700		SANITAS	21	$5,509,101	4%	$220,400	
						$3,200,000	No	Fijo	COLPENSIONES	9	$1,772,072	16%	SIN RIESGO	$283,600	$0	$0	$8,900	$8,900	$0	$301,400		SANITAS	9	$1,772,072	4%	$70,900	
						$1,604,000	No	Fijo	COLPENSIONES	29	$1,743,667	16%	SIN RIESGO	$279,100	$0	$0	$0	$0	$0	$279,100		EPS SURA (ANTES SUSALUD)	29	$1,743,667	4%	$69,800	
						$1,604,000	No	Fijo	COLPENSIONES	1	$60,134	16%	SIN RIESGO	$9,700	$0	$0	$0	$0	$0	$9,700		EPS SURA (ANTES SUSALUD)	1	$60,134	4%	$2,500	
						$1,353,000	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,000,000	No	Fijo	PORVENIR	10	$666,666	16%	SIN RIESGO	$106,700	$0	$0	$0	$0	$0	$106,700		SANITAS	10	$666,666	4%	$26,700	
						$1,245,000	No	Fijo	COLPENSIONES	30	$2,461,500	16%	SIN RIESGO	$393,900	$0	$0	$0	$0	$0	$393,900		NUEVA E.P.S.	30	$2,461,500	4%	$98,500	
						$1,061,000	No	Fijo	PROTECCION	10	$687,000	16%	SIN RIESGO	$110,000	$0	$0	$0	$0	$0	$110,000		SANITAS	10	$687,000	4%	$27,500	
						$1,353,000	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA EPS MOVILIDAD	30	$1,750,905	4%	$70,100	
						$4,128,000	No	Fijo	COLPENSIONES	27	$7,675,200	16%	SIN RIESGO	$1,228,100	$0	$0	$38,400	$38,400	$0	$1,304,900		SANITAS	27	$7,675,200	4%	$307,100	
						$4,128,000	No	Fijo	COLPENSIONES	2	$611,467	16%	SIN RIESGO	$97,900	$0	$0	$3,100	$3,100	$0	$104,100		SANITAS	2	$611,467	4%	$24,500	
						$4,128,000	No	Fijo	COLPENSIONES	1	$203,822	16%	SIN RIESGO	$32,700	$0	$0	$1,100	$1,100	$0	$34,900		SANITAS	1	$203,822	4%	$8,200	

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No.	Tipo Id	No Id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Emp. 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
512	CC	1011093956	MORALES RIVERA MARIO ANDRES	Dependiente	240	No	No													X														
513	CC	2947259	MURILLO ALFONSO NELSON ALEJANDRO	Dependiente	240	No	No													X														
514	CC	1070304494	QUINTANA CASTILLO SERGIO LUIS	Dependiente	220	No	No													X														
515	CC	1007362482	RIVERA RIVERA JHON JAIRO	Dependiente	220	No	No													X														
516	CC	79213862	SANCHEZ MOYA LUIS GONZALO	Dependiente	0	No	No																							X	2026/07/18	2026/07/28		
517	CC	79213862	SANCHEZ MOYA LUIS GONZALO	Dependiente	128	No	No													X														
518	CC	79213862	SANCHEZ MOYA LUIS GONZALO	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
519	CC	79213862	SANCHEZ MOYA LUIS GONZALO	Dependiente	0	No	No																	X	2026/07/03	2026/07/03								
520	CC	1075662663	VALERO RUIZ DANIEL ANDRES	Dependiente	220	No	No													X														
521	CC	80539978	VELOZA SANCHEZ MARCO TULIO	Dependiente	240	No	No													X														
522	CC	1003824240	VILLAMIL CHANCON PERNEY STEVEN	Dependiente	208	No	No													X														
523	CC	1003824240	VILLAMIL CHANCON PERNEY STEVEN	Dependiente	0	No	No																							X	2026/07/27	2026/07/30		
Ciudad: TUNJA Depto: BOYACA(2 Afiliados)																																		
524	CC	7188432	LEMUS QUEMBA MIGUEL ANGEL	Dependiente	220	No	No																											
525	CC	1049644896	LOPEZ RODRIGUEZ WILLIAM EDUARDO	Dependiente	220	No	No													X														
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA(16 Afiliados)																																		
526	CC	80088403	BRAVO MONTES OMAR ANDRES	Dependiente	224	No	No													X														
527	CC	80088403	BRAVO MONTES OMAR ANDRES	Dependiente	0	No	No																	X	2026/07/17	2026/07/18								
528	CC	1078346105	CAICEDO CASTIBLANCO JUAN CAMILO	Dependiente	73	No	No				X	2026/07/10								X														
529	CC	1003827056	CAPADOR GOMEZ LUIS FERNANDO	Dependiente	240	No	No																											
530	CC	1075627286	FRANCO SALAZAR DIANA YINETH	Dependiente	216	No	No													X														
531	CC	1075627286	FRANCO SALAZAR DIANA YINETH	Dependiente	0	No	No																							X	2026/07/01	2026/07/03		
532	CC	1004004755	PRESNEDA GARZON JOAN STIVEN	Dependiente	240	No	No																											
533	CC	52953177	GARCIA MONSALVE DAIREN	Dependiente	216	No	No													X														
534	CC	52953177	GARCIA MONSALVE DAIREN	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
535	CC	52953177	GARCIA MONSALVE DAIREN	Dependiente	0	No	No																	X	2026/07/03	2026/07/03								
536	CC	1073600426	GONZALEZ RODRIGUEZ EDWIN DANIEL	Dependiente	220	No	No													X														
537	CC	79651278	LANCHEROS FORERO WYLIAN ORLANDO	Dependiente	168	No	No													X														
538	CC	79651278	LANCHEROS FORERO WYLIAN ORLANDO	Dependiente	0	No	No																							X	2026/07/13	2026/07/21		
539	CC	1093215572	LINDO CAICEDO NATHALIE ANDREA	Dependiente	213	No	No																											
540	CC	1093215572	LINDO CAICEDO NATHALIE ANDREA	Dependiente	0	No	No																							X	2026/07/30	2026/07/30		
541	CC	1075669946	MALAGON VILLAGRAN VICTOR HUGO	Dependiente	240	No	No													X														
542	CC	1075683134	MONTES PEÑA JUAN DIEGO	Dependiente	70	No	No		X	2026/07/21										X														
543	CC	1075683260	MORENO TRIVIÑO JUVER YADIR	Dependiente	220	No	No													X														
544	CC	1098667535	OSORIO ARIAS SIRLEY ANDREA	Dependiente	70	No	No		X	2026/07/21										X														
545	CC	1075668389	RAMIREZ RODRIGUEZ ESTEBAN	Dependiente	220	No	No													X														
546	CC	35426037	SABIO XIMENA PAOLA	Dependiente	216	No	No													X														
547	CC	35426037	SABIO XIMENA PAOLA	Dependiente	0	No	No																	X	2026/07/27	2026/07/28								
548	CC	35426037	SABIO XIMENA PAOLA	Dependiente	0	No	No																	X	2026/07/29	2026/07/29								

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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
549	CC	1072710137	TORRES MARIN MARIA CAMILA	Dependiente	112	No	No													X														
550	CC	1072710137	TORRES MARIN MARIA CAMILA	Dependiente	0	No	No																				X	2026/07/15	2026/07/30					
Centro de Trabajo: CENTRO TRABAJO 2(41 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(11 Afiliados)																																		
551	CC	80736650	AMORTEGUI PEÑA FELIPE	Dependiente	220	No	No																											
552	CC	53116875	APONTE FIGUEROA MARCIA VANESSA	Dependiente	220	No	No																											
553	CC	52702716	AVILAN ARGUELLO LUZ AIDA	Dependiente	220	No	No													X														
554	CC	1110534560	BETANCOURT PARRA ROMAN MAURICIO	Dependiente	220	No	No													X														
555	CC	1082871292	GONZALEZ VANEGAS ARELYS MARIA	Dependiente	220	No	No													X														
556	CC	1001348746	MONTOYA MAHECHA MIGUEL ANGEL	Dependiente	139	No	No													X														
557	CC	1001348746	MONTOYA MAHECHA MIGUEL ANGEL	Dependiente	0	No	No																	X	2026/07/01	2026/07/02								
558	CC	1001348746	MONTOYA MAHECHA MIGUEL ANGEL	Dependiente	0	No	No																	X	2026/07/03	2026/07/08								
559	CC	1001348746	MONTOYA MAHECHA MIGUEL ANGEL	Dependiente	0	No	No																	X	2026/07/09	2026/07/10								
560	CC	1001348746	MONTOYA MAHECHA MIGUEL ANGEL	Dependiente	0	No	No																	X	2026/07/11	2026/07/11								
561	CC	93390015	NAVARRO MENDIETA JOHN FERNANDO	Dependiente	220	No	No													X														
562	CC	1000988369	PINEDA CARDENAS PAOLA ANDREA	Dependiente	220	No	No																											
563	CC	1072427902	QUINTERO CONTRERAS DAVID CAMILO	Dependiente	213	No	No													X														
564	CC	1072427902	QUINTERO CONTRERAS DAVID CAMILO	Dependiente	0	No	No																											
565	CC	1019100800	RODRIGUEZ ENCISO JUAN DAVID	Dependiente	220	No	No													X														
566	CC	79491509	SASTOQUE MAHECHA EDUARDO	Dependiente	220	No	No																											
Ciudad: CHIA Depto: CUNDINAMARCA(4 Afiliados)																																		
567	CC	1020847606	ANGULO GONZALEZ GERMAN GABRIEL	Dependiente	220	No	No													X														
568	CC	11524302	BELTRAN GOMEZ ERIKSON FABIAN	Dependiente	220	No	No													X														
569	CC	77191962	GONZALEZ MENDOZA FELIX ANTONIO	Dependiente	191	No	No													X														
570	CC	77191962	GONZALEZ MENDOZA FELIX ANTONIO	Dependiente	0	No	No																	X	2026/07/06	2026/07/07								
571	CC	77191962	GONZALEZ MENDOZA FELIX ANTONIO	Dependiente	0	No	No																	X	2026/07/08	2026/07/09								
572	CC	1003824030	GONZALEZ MONCADA SEBASTIAN	Dependiente	220	No	No													X														
Ciudad: DUITAMA Depto: BOYACA(2 Afiliados)																																		
573	CC	1052396117	GARCIA SALAMANCA DIEGO ENRIQUE	Dependiente	220	No	No																											
574	CC	1052385622	MEDINA BECERRA TOMAS CAMILO	Dependiente	220	No	No													X														
Ciudad: ITAGUI Depto: ANTIOQUIA(19 Afiliados)																																		
575	CC	1146435395	ARIZA URIBE ALEJANDRO	Dependiente	220	No	No													X														
576	CC	9773299	BENITEZ HERNANDEZ HENRY	Dependiente	220	No	No													X														
577	CC	71389848	BERRIO ARANGO MARIO ANDRES	Dependiente	220	No	No													X														
578	CC	1041204322	BUITICA ZULUAGA ANDRES CAMILO	Dependiente	220	No	No													X														
579	CC	70321935	CATANO GODOY LUIS FERNANDO	Dependiente - Cotizante con requisitos cumplidos para pensión	220	No	No													X														
580	CC	1040741525	ECHEVERRI CARVAJAL EDISON	Dependiente	205	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
$0	$106,200		COMPENSAR	30	$2,652,836	4%	$106,200	SEGUROS BOLIVAR	30	$2,652,836	2.436%	3	$64,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$91,300		COMPENSAR	30	$2,281,748	4%	$91,300	SEGUROS BOLIVAR	30	$2,281,748	2.436%	3	$55,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$209,100		COMPENSAR	30	$5,226,734	4%	$209,100	SEGUROS BOLIVAR	30	$5,226,734	2.436%	3	$127,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$137,800		COMPENSAR	30	$3,442,648	4%	$137,800	SEGUROS BOLIVAR	30	$3,442,648	2.436%	3	$83,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$59,400		COMPENSAR	11	$1,140,571	4%	$45,700	SEGUROS BOLIVAR	11	$1,403,361	0%	3	$0	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$97,800		COMPENSAR	16	$3,287,823	4%	$131,600	SEGUROS BOLIVAR	16	$2,444,014	2.436%	3	$59,600	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$10,800		COMPENSAR	2	$269,702	0%	$0	SEGUROS BOLIVAR	2	$269,702	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$3,600		COMPENSAR	1	$89,901	0%	$0	SEGUROS BOLIVAR	1	$89,901	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$126,000		COMPENSAR	30	$3,149,965	4%	$126,000	SEGUROS BOLIVAR	30	$3,149,965	2.436%	3	$76,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$86,900		COMPENSAR	30	$2,171,312	4%	$86,900	SEGUROS BOLIVAR	30	$2,171,312	2.436%	3	$52,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$149,700		COMPENSAR	26	$4,671,049	4%	$186,900	SEGUROS BOLIVAR	26	$3,742,386	2.436%	3	$91,200	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$19,900		COMPENSAR	4	$415,616	4%	$16,700	SEGUROS BOLIVAR	4	$495,640	0%	3	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$174,400						$174,400						$106,200				$0		$0		$0		$0	
$0	$71,900		COMFABOY	30	$1,796,500	4%	$71,900	SEGUROS BOLIVAR	30	$1,796,500	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$102,500		COMFABOY	30	$2,561,000	4%	$102,500	SEGUROS BOLIVAR	30	$2,561,000	2.436%	3	$62,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
	$2,493,700						$2,265,700						$1,313,000				$0		$0		$0		$0	
$0	$86,500		COMPENSAR	28	$2,160,666	4%	$86,500	SEGUROS BOLIVAR	28	$2,160,666	2.436%	3	$52,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$6,200		COMPENSAR	2	$154,333	0%	$0	SEGUROS BOLIVAR	2	$154,333	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$38,000		COMPENSAR	10	$1,776,763	4%	$71,100	SEGUROS BOLIVAR	10	$948,333	2.436%	3	$23,200	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$71,900		COMPENSAR	30	$1,796,500	4%	$71,900	SEGUROS BOLIVAR	30	$1,796,500	2.436%	3	$43,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$275,300		COMPENSAR	27	$6,881,790	4%	$275,300	SEGUROS BOLIVAR	27	$6,881,790	2.436%	3	$167,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$11,300		COMPENSAR	3	$560,880	4%	$22,500	SEGUROS BOLIVAR	3	$280,554	0%	3	$0	3	$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	$371,400		COMPENSAR	27	$9,284,827	4%	$371,400	SEGUROS BOLIVAR	27	$9,284,827	2.436%	3	$226,200	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$14,800		COMPENSAR	2	$369,211	0%	$0	SEGUROS BOLIVAR	2	$369,211	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$5,000		COMPENSAR	1	$123,070	0%	$0	SEGUROS BOLIVAR	1	$123,070	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$120,800		COMPENSAR	30	$3,019,000	4%	$120,800	SEGUROS BOLIVAR	30	$3,019,000	2.436%	3	$73,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$220,400		COMPENSAR	21	$5,509,101	4%	$220,400	SEGUROS BOLIVAR	21	$5,509,101	2.436%	3	$134,300	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$70,900		COMPENSAR	9	$1,305,359	4%	$52,300	SEGUROS BOLIVAR	9	$1,772,072	0%	3	$0	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$69,800		COMPENSAR	29	$1,743,867	4%	$69,800	SEGUROS BOLIVAR	29	$1,743,867	2.436%	3	$42,500	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$2,500		COMPENSAR	1	$60,133	4%	$2,500	SEGUROS BOLIVAR	1	$60,134	0%	3	$0	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	$26,700		COMPENSAR	10	$666,666	4%	$26,700	SEGUROS BOLIVAR	10	$666,666	2.436%	3	$16,300	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$98,500		COMPENSAR	30	$2,461,500	4%	$98,500	SEGUROS BOLIVAR	30	$2,461,500	2.436%	3	$60,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$27,500		COMPENSAR	10	$687,000	4%	$27,500	SEGUROS BOLIVAR	10	$687,000	2.436%	3	$16,800	10	$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	$307,100		COMPENSAR	27	$7,675,200	4%	$307,100	SEGUROS BOLIVAR	27	$7,675,200	2.436%	3	$187,000	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$24,500		COMPENSAR	2	$611,467	0%	$0	SEGUROS BOLIVAR	2	$611,467	0%	3	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI
$0	$8,200		COMPENSAR	1	$203,822	0%	$0	SEGUROS BOLIVAR	1	$203,822	0%	3	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	SI