aportes en línea

Informe Detallado de Planillas

PLANILLA PAGADA

DATOS GENERALES DEL APORTANTE

Aportante					Sucursal Principal					Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Teléfono	Exonerado SENA e ICBF
NI	901170773	1	MGV CONSTRUCTORES SAS	B - MENOS DE 200 COTIZANTES	MGV CONSTRUCTORES SAS	carrera 49 # 144- 08	BOGOTA	BOGOTA D.E.	9265153	No

LIQUIDACION DETALLADA DE APORTES

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2022/07/21	2022/06	2022/07	E	9437490930	CC	1000462387	JONATHAN DAVID PATIÑO CANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	1000462387	JONATHAN DAVID PATIÑO CANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/06/17	2022/05	2022/06	E	9436184860	CC	1000462387	JONATHAN DAVID PATIÑO CANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/07/21	2022/06	2022/07	E	9437490930	CC	1000572517	FREDDY YESID CUELLAR OCHOA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/16	2022/05	2022/06	E	9436174911	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/19	2022/11	2022/12	E	9444355287	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/17	2022/12	2023/01	E	9445523653	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/21	2022/09	2022/10	E	9441612663	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/12/20	2022/10	2022/11	E	9444376694	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/04/20	2022/03	2022/04	E	9433728344	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/12/06	2022/10	2022/11	E	9443797237	CC	1001278517	HEYLER QUEJADA QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/26	2022/03	2022/04	E	9434071620	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/02	2022/01	2022/02	E	9431777920	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/03/16	2022/02	2022/03	E	9432343347	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/06/17	2022/05	2022/06	E	9436184939	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/18	2022/07	2022/08	E	9438816968	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	1002371288	JIMMY ROJAS QUIÑONES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437478563	CC	1003066119	DIDIER ALFONSO AVILA MORELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/08/18	2022/07	2022/08	E	9438816761	CC	1003066119	DIDIER ALFONSO AVILA MORELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	1003066119	DIDIER ALFONSO AVILA MORELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34

Pago	Novedades																															
Fecha de pago	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/07/21			X	2022/06/01																												
2022/09/16	X	2022/08/17	X	2022/08/17																												
2022/06/17	X	2022/05/10																														
2022/07/21	X	2022/06/28	X	2022/06/28																												
2022/02/16																																
2022/03/16																																
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2022/12/19																																
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2022/12/20																																
2022/04/20																																
2022/05/17																																
2022/08/17																																
2022/12/06	X	2022/10/26	X	2022/10/26																												
2022/04/26			X	2022/03/03																												
2022/03/02																																
2022/03/16																																
2022/06/17	X	2022/05/13	X	2022/05/13																												
2022/08/18	X	2022/07/26																														
2022/09/16			X	2022/08/01																												
2022/07/21	X	2022/06/03																														
2022/08/18																																
2022/09/16			X	2022/08/01																												

Pago	AFP																			
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/06/17	PORVENIR	800224808	230301	21	$700,000	16%	$112,000	4%	$28,000	$0	$0	$0	$0	$28,000	12%	$84,000	$0	$84,000	$112,000	
2022/07/21	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/20	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/06	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/04/26	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
2022/03/02	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/17	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/08/18	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/09/16	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	PORVENIR	800224808	230301	28	$933,334	16%	$149,400	4%	$37,333	$0	$0	$0	$0	$37,333	12%	$112,067	$0	$112,067	$149,400	
2022/08/18	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	

Pago	EPS													
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/07/21	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/06/17	FAMISANAR	830003564	EPS017	21	$700,000	12.5%	$87,500	$0	4%	$28,000	8.5%	$59,500	$87,500	
2022/07/21	CAPITAL SALUD	900298372	EPSC34	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/20	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/06	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/04/26	SANITAS	800251440	EPS005	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
2022/03/02	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/17	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/08/18	SANITAS	800251440	EPS005	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/09/16	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	FAMISANAR	830003564	EPS017	28	$933,334	12.5%	$116,700	$0	4%	$37,333	8.5%	$79,367	$116,700	
2022/08/18	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	

Pago	CCF							ARL							
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/09/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/06/17	COLSUBSIDIO	860007336	CCF22	21	$700,000	4%	$28,000	ARL SURA	890903790	14-11	21	$700,000	6.96%	5	$48,800
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/02/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/06/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/19	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2023/01/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/20	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/04/20	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/05/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/08/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/06	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/04/26	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000
2022/03/02	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/06/17	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/08/18	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700
2022/09/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/07/21	COLSUBSIDIO	860007336	CCF22	28	$933,334	4%	$37,400	ARL SURA	890903790	14-11	28	$933,334	6.96%	5	$65,000
2022/08/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400

Pago	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2022/07/21	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/06/17	21	$700,000	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No	$311,300
2022/07/21	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/20	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/06	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/04/26	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/03/02	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/17	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/18	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/09/16	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	28	$933,334	2%	$18,700	3%	$28,100	0%	$0	0%	$0	No	$415,300
2022/08/18	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

aportes en línea

Pago	Liquidación				Cotizante													Centro de trabajo		Novedades																																AFP																				EPS														CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2022/10/25	2022/09	2022/10	E	9441832265	CC	1003066119	DIDIER ALFONSO AVILA MORELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34	X	2022/09/27	X	2022/09/27																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/12/19	2022/11	2022/12	E	9444355287	CC	1004030758	NASER PIRAZA ISMARE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES	X	2022/11/04																															PROTECCION	800229739	230201	27	$900,000	16%	$144,000	4%	$36,000	$0	$0	$0	$0	$36,000	12%	$108,000	$0	$108,000	$144,000		CAPITAL SALUD	900298372	EPSC34	27	$900,000	12.5%	$112,500	$0	4%	$36,000	8.5%	$76,500	$112,500		COLSUBSIDIO	860007336	CCF22	27	$900,000	4%	$36,000	ARL SURA	890903790	14-11	27	$900,000	6.96%	5	$62,700	27	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No	$400,200
2023/01/18	2022/12	2023/01	E	9445558713	CC	1004030758	NASER PIRAZA ISMARE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/12/01																													PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		CAPITAL SALUD	900298372	EPSC34	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	2022/01	2022/02	E	9430951810	CC	1004485171	CARLOS MARIO LIMA REYES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES	X	2022/01/30																															PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/03/16	2022/02	2022/03	E	9432343186	CC	1004485171	CARLOS MARIO LIMA REYES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA EPS MOVILIDAD	900156264	EPS041	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/26	2022/03	2022/04	E	9434071620	CC	1004485171	CARLOS MARIO LIMA REYES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES			X	2022/03/03																													PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000		NUEVA EPS MOVILIDAD	900156264	EPS041	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500		COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/07/21	2022/06	2022/07	E	9437478563	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	2022/08	2022/09	E	9440119581	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34																																	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/02	2022/11	2022/12	E	9444877965	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/11/01																													COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/21	2022/09	2022/10	E	9441612663	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO																																	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/17	2022/05	2022/06	E	9436184860	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS	X	2022/05/16																															COLFONDOS	800227940	231001	15	$500,000	16%	$80,000	4%	$20,000	$0	$0	$0	$0	$20,000	12%	$60,000	$0	$60,000	$80,000		NUEVA E.P.S.	900156264	EPS037	15	$500,000	12.5%	$62,500	$0	4%	$20,000	8.5%	$42,500	$62,500		COLSUBSIDIO	860007336	CCF22	15	$500,000	4%	$20,000	ARL SURA	890903790	14-11	15	$500,000	6.96%	5	$34,800	15	$500,000	2%	$10,000	3%	$15,000	0%	$0	0%	$0	No	$222,300
2022/08/17	2022/07	2022/08	E	9438790241	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS																																	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/22	2022/10	2022/11	E	9442874878	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS																																	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	2022/06	2022/07	E	9437478563	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	2022/07	2022/08	E	9438816761	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	2022/08	2022/09	E	9440119548	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	2022/09	2022/10	E	9441612647	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/06	2022/10	2022/11	E	9443797237	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/10/01																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/06/17	2022/05	2022/06	E	9436184860	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS	X	2022/05/10																															PORVENIR	800224808	230301	21	$700,000	16%	$112,000	4%	$28,000	$0	$0	$0	$0	$28,000	12%	$84,000	$0	$84,000	$112,000		SALUD TOTAL	800130907	EPS002	21	$700,000	12.5%	$87,500	$0	4%	$28,000	8.5%	$59,500	$87,500		COLSUBSIDIO	860007336	CCF22	21	$700,000	4%	$28,000	ARL SURA	890903790	14-11	21	$700,000	6.96%	5	$48,800	21	$700,000	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No	$311,300
2022/09/16	2022/08	2022/09	E	9440119581	CC	1006159494	MIGUEL ANGEL ROMERO RAYO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34	X	2022/08/28	X	2022/08/28																													PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/18	2022/07	2022/08	E	9438816968	CC	1006442601	JUAN SEBASTIAN FLOREZ VEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/07/01																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2023/01/02	2022/11	2022/12	E	9444877965	CC	1006442601	JUAN SEBASTIAN FLOREZ VEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/11/01																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/19	2022/06	2022/07	E	9437466198	CC	1006442601	JUAN SEBASTIAN FLOREZ VEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO	X	2022/06/15																															PORVENIR	800224808	230301	16	$533,334	16%	$85,400	4%	$21,333	$0	$0	$0	$0	$21,333	12%	$64,067	$0	$64,067	$85,400		SALUD TOTAL	800130907	EPS002	16	$533,334	12.5%	$66,700	$0	4%	$21,333	8.5%	$45,367	$66,700		COLSUBSIDIO	860007336	CCF22	16	$533,334	4%	$21,400	ARL SURA	890903790	14-11	16	$533,334	6.96%	5	$37,200	16	$533,334	2%	$10,700	3%	$16,100	0%	$0	0%	$0	No	$237,500
2022/10/19	2022/09	2022/10	E	9441483872	CC	1006442601	JUAN SEBASTIAN FLOREZ VEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS	X	2022/09/30																															PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/11/18	2022/10	2022/11	E	9442810570	CC	1006442601	JUAN SEBASTIAN FLOREZ VEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/02	2022/01	2022/02	E	9431777920	CC	1006597321	EDINSON AREVALO ROMERO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34	X	2022/01/14	X	2022/01/14																													PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	2022/08	2022/09	E	9440119581	CC	1007287948	YIMMY MENDEZ CUMBE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/08/01																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/17	2022/07	2022/08	E	9438790241	CC	1007287948	YIMMY MENDEZ CUMBE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS	X	2022/07/13																															PORVENIR	800224808	230301	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000		COMPENSAR	860066942	EPS008	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000		COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
2022/08/18	2022/07	2022/08	E	9438816968	CC	1007882936	JOSE DANIEL JULIO GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34			X	2022/07/01																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/19	2022/06	2022/07	E	9437466198	CC	1007882936	JOSE DANIEL JULIO GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO	X	2022/06/29																															PORVENIR	800224808	230301	2	$66,667	16%	$10,700	4%	$2,667	$0	$0	$0	$0	$2,667	12%	$8,033	$0	$8,033	$10,700		SALUD TOTAL	800130907	EPS002	2	$66,667	12.5%	$8,400	$0	4%	$2,667	8.5%	$5,733	$8,400		COLSUBSIDIO	860007336	CCF22	2	$66,667	4%	$2,700	ARL SURA	890903790	14-11	2	$66,667	6.96%	5	$4,700	2	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No	$30,000
2022/09/16	2022/08	2022/09	E	9440119581	CC	1007987049	YEISON RODRIGUEZ BARRIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34	X	2022/08/01	X	2022/08/01																													PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2023/01/02	2022/11	2022/12	E	9444877965	CC	1010149149	WILMAN ENRIQUE FUENTES PARADA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34	X	2022/11/23	X	2022/11/23																													PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400		FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	2022/08	2022/09	E	9440119548	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES																																	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000		SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

PLANILLA PAGADA

aportes en línea

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/12/26	2022/11	2022/12	E	9444617493	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/02	2022/01	2022/02	E	9431777920	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343347	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/26	2022/03	2022/04	E	9434070475	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/15	2022/05	2022/06	E	9436135114	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/19	2022/06	2022/07	E	9437466198	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/19	2022/09	2022/10	E	9441483872	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/26	2022/03	2022/04	E	9434071620	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/14	2022/01	2022/02	E	9430904550	CC	1012339980	JASBLEIDY YOLIMA GONZALEZ FIRIGUA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/14	2022/02	2022/03	E	9432278246	CC	1012339980	JASBLEIDY YOLIMA GONZALEZ FIRIGUA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810483	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/26	2022/11	2022/12	E	9444617493	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/14	2022/01	2022/02	E	9430904550	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/14	2022/02	2022/03	E	9432278246	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/18	2022/03	2022/04	E	9433620500	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/15	2022/05	2022/06	E	9436135114	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/19	2022/06	2022/07	E	9437466198	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/19	2022/09	2022/10	E	9441483872	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1013581213	YOHN ALEXANDER PEDREROS MALDONADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

	Centro de trabajo		Novedades																															
Clave	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9444617493	4111	MGV CONSTRUCTORES																																
9445523653	4111	MGV CONSTRUCTORES																																
9431777920	6960	TEIK 34																																
9432343347	6960	TEIK 34																																
9434070475	6960	TEIK 34																																
9434868732	6990	AMARILO																																
9436135114	6990	AMARILO																																
9437466198	6990	AMARILO																																
9438790241	6990	MGV CONSTRUCTORES SAS																																
9441483872	6990	MGV CONSTRUCTORES SAS																																
9442810570	6990	MGV CONSTRUCTORES SAS																																
9430951810	4111	MGV CONSTRUCTORES	X	2022/01/12																														
9432343186	4111	MGV CONSTRUCTORES																																
9434071620	4111	MGV CONSTRUCTORES			X	2022/03/03																												
9436174911	4111	MGV CONSTRUCTORES	X	2022/05/13																														
9437490930	6960	TEIK 34			X	2022/06/01																												
9440119581	6960	TEIK 34			X	2022/08/01																												
9438790241	6990	MGV CONSTRUCTORES SAS	X	2022/07/26																														
9430904550	6990	AMARILO	X	2022/01/17																														
9432278246	6990	AMARILO			X	2022/02/14																												
9440119548	4111	MGV CONSTRUCTORES																																
9442810483	4111	MGV CONSTRUCTORES																																
9444617493	4111	MGV CONSTRUCTORES																																
9445523653	4111	MGV CONSTRUCTORES																																
9430904550	6990	AMARILO																																
9432278246	6990	AMARILO																																
9433620500	6990	AMARILO																																
9434868732	6990	AMARILO																																
9436135114	6990	AMARILO																																
9437466198	6990	AMARILO																																
9438790241	6990	MGV CONSTRUCTORES SAS																																
9441483872	6990	MGV CONSTRUCTORES SAS																																
9437490930	6960	TEIK 34	X	2022/06/21	X	2022/06/21																												

	AFP																			
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9444617493	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9445523653	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9431777920	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432343347	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434070475	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434868732	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436135114	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9437466198	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438790241	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441483872	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9442810570	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9430951810	PROTECCION	800229739	230201	19	$633,334	16%	$101,400	4%	$25,333	$0	$0	$0	$0	$25,333	12%	$76,067	$0	$76,067	$101,400	
9432343186	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434071620	PROTECCION	800229739	230201	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
9436174911	PROTECCION	800229739	230201	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000	
9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119581	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9438790241	PROTECCION	800229739	230201	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
9430904550	PORVENIR	800224808	230301	14	$466,667	16%	$74,700	4%	$18,667	$0	$0	$0	$0	$18,667	12%	$56,033	$0	$56,033	$74,700	
9432278246	PORVENIR	800224808	230301	14	$466,667	16%	$74,700	4%	$18,667	$0	$0	$0	$0	$18,667	12%	$56,033	$0	$56,033	$74,700	
9440119548	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9442810483	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9444617493	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9445523653	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9430904550	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432278246	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9433620500	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434868732	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436135114	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9437466198	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438790241	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441483872	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	

	EPS														CCF						
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
9444617493	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9445523653	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9431777920	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9432343347	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9434070475	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9434868732	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9436135114	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9437466198	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9438790241	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9441483872	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9442810570	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9430951810	SALUD TOTAL	800130907	EPS002	19	$633,334	12.5%	$79,200	$0	4%	$25,333	8.5%	$53,867	$79,200		COLSUBSIDIO	860007336	CCF22	19	$633,334	4%	$25,400
9432343186	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9434071620	SALUD TOTAL	800130907	EPS002	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500		COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000
9436174911	SALUD TOTAL	800130907	EPS002	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000		COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000
9437490930	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400
9440119581	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400
9438790241	SALUD TOTAL	800130907	EPS002	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900		COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700
9430904550	SALUD TOTAL	800130907	EPS002	14	$466,667	12.5%	$58,400	$0	4%	$18,667	8.5%	$39,733	$58,400		COLSUBSIDIO	860007336	CCF22	14	$466,667	4%	$18,700
9432278246	SALUD TOTAL	800130907	EPS002	14	$466,667	12.5%	$58,400	$0	4%	$18,667	8.5%	$39,733	$58,400		COLSUBSIDIO	860007336	CCF22	14	$466,667	4%	$18,700
9440119548	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9442810483	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9444617493	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9445523653	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9430904550	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9432278246	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9433620500	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9434868732	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9436135114	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9437466198	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9438790241	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9441483872	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000		COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000
9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200		COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400

	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9444617493	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9445523653	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9431777920	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432343347	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434070475	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434868732	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436135114	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9437466198	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438790241	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441483872	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9442810570	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9430951810	ARL SURA	890903790	14-11	19	$633,334	6.96%	5	$44,100	19	$633,334	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No	$281,900
9432343186	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434071620	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
9436174911	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
9437490930	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119581	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9438790241	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
9430904550	ARL SURA	890903790	14-11	14	$466,667	6.96%	5	$32,500	14	$466,667	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No	$207,800
9432278246	ARL SURA	890903790	14-11	14	$466,667	6.96%	5	$32,500	14	$466,667	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No	$207,800
9440119548	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9442810483	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9444617493	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9445523653	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9430904550	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432278246	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9433620500	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434868732	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436135114	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9437466198	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438790241	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441483872	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9437490930	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200

PLANILLA PAGADA

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/02/14	2022/01	2022/02	E	9430904550	CC	1013606241	LAURA GONZALEZ RUEDA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/14	2022/02	2022/03	E	9432278246	CC	1013606241	LAURA GONZALEZ RUEDA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/18	2022/03	2022/04	E	9433620500	CC	1013606241	LAURA GONZALEZ RUEDA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	1013606241	LAURA GONZALEZ RUEDA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1013685396	JHONATAN FERNEY TOVAR RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612647	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/19	2022/11	2022/12	E	9444355287	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/20	2022/10	2022/11	E	9444376694	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888776	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/06	2022/10	2022/11	E	9443797237	CC	1014291737	DANIEL ALEJANDRO HUERTAS HUERTAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612647	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/19	2022/11	2022/12	E	9444355287	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430986497	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/14	2022/02	2022/03	E	9432278246	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/18	2022/03	2022/04	E	9433620500	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/15	2022/05	2022/06	E	9436135114	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/06	2022/10	2022/11	E	9443791169	CC	1015412260	JAINER ANDRES RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/06	2022/10	2022/11	E	9443797237	CC	1016053533	INGRID VIVIANA MONTEALEGRE SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/19	2022/09	2022/10	E	9441483872	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

		Centro de trabajo		Novedades																															
Clave	No. Identificación	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9430904550	1013606241	6990	AMARILO	X	2022/01/17																														
9432278246	1013606241	6990	AMARILO																																
9433620500	1013606241	6990	AMARILO																																
9434868732	1013606241	6990	AMARILO			X	2022/04/25																												
9437490930	1013685396	6960	TEIK 34	X	2022/06/14	X	2022/06/14																												
9430951810	1014243270	4111	MGV CONSTRUCTORES																																
9432343186	1014243270	4111	MGV CONSTRUCTORES																																
9436174911	1014243270	4111	MGV CONSTRUCTORES																																
9437478563	1014243270	4111	MGV CONSTRUCTORES																																
9440119548	1014243270	4111	MGV CONSTRUCTORES																																
9441612647	1014243270	4111	MGV CONSTRUCTORES																																
9444355287	1014243270	4111	MGV CONSTRUCTORES																																
9445523653	1014243270	4111	MGV CONSTRUCTORES																																
9444376694	1014243270	6990	AMARILO																																
9433728344	1014243270	6990	MGV CONSTRUCTORES SAS																																
9434888776	1014243270	6990	MGV CONSTRUCTORES SAS																																
9438790241	1014243270	6990	MGV CONSTRUCTORES SAS																																
9443797237	1014291737	6960	TEIK 34	X	2022/10/26	X	2022/10/26																												
9437478563	1015412260	4111	MGV CONSTRUCTORES																																
9438816761	1015412260	4111	MGV CONSTRUCTORES																																
9440119548	1015412260	4111	MGV CONSTRUCTORES																																
9441612647	1015412260	4111	MGV CONSTRUCTORES																																
9444355287	1015412260	4111	MGV CONSTRUCTORES																																
9445523653	1015412260	4111	MGV CONSTRUCTORES																																
9430986497	1015412260	6960	TEIK 34																																
9432278246	1015412260	6990	AMARILO																																
9433620500	1015412260	6990	AMARILO																																
9434868732	1015412260	6990	AMARILO																																
9436135114	1015412260	6990	AMARILO																																
9443791169	1015412260	6990	AMARILO																																
9443797237	1016053533	6960	TEIK 34	X	2022/10/14	X	2022/10/14																												
9444877965	1016083130	6960	TEIK 34			X	2022/11/01																												
9441483872	1016083130	6990	MGV CONSTRUCTORES SAS	X	2022/09/01																														

		AFP																			
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9430904550	1013606241	COLFONDOS	800227940	231001	14	$466,667	16%	$74,700	4%	$18,667	$0	$0	$0	$0	$18,667	12%	$56,033	$0	$56,033	$74,700	
9432278246	1013606241	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9433620500	1013606241	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434868732	1013606241	COLFONDOS	800227940	231001	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
9437490930	1013685396	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9430951810	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432343186	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436174911	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9437478563	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119548	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441612647	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9444355287	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9445523653	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9444376694	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9433728344	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434888776	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438790241	1014243270	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9443797237	1014291737	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437478563	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438816761	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119548	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441612647	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9444355287	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9445523653	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9430986497	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432278246	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9433620500	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434868732	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436135114	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9443791169	1015412260	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9443797237	1016053533	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9444877965	1016083130	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441483872	1016083130	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

		EPS													
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9430904550	1013606241	COMPENSAR	860066942	EPS008	14	$466,667	12.5%	$58,400	$0	4%	$18,667	8.5%	$39,733	$58,400	
9432278246	1013606241	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9433620500	1013606241	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9434868732	1013606241	COMPENSAR	860066942	EPS008	25	$833,334	12.5%	$104,200	$0	4%	$33,333	8.5%	$70,867	$104,200	
9437490930	1013685396	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9430951810	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9432343186	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9436174911	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9437478563	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119548	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441612647	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9444355287	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9445523653	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9444376694	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9433728344	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9434888776	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438790241	1014243270	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9443797237	1014291737	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9437478563	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438816761	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119548	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441612647	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9444355287	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9445523653	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9430986497	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9432278246	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9433620500	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9434868732	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9436135114	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9443791169	1015412260	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9443797237	1016053533	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9444877965	1016083130	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9441483872	1016083130	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

		CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9430904550	1013606241	COLSUBSIDIO	860007336	CCF22	14	$466,667	4%	$18,700	ARL SURA	890903790	14-11	14	$466,667	6.96%	5	$32,500	14	$466,667	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No	$207,800
9432278246	1013606241	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9433620500	1013606241	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434868732	1013606241	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
9437490930	1013685396	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9430951810	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432343186	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436174911	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9437478563	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119548	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441612647	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9444355287	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9445523653	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9444376694	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9433728344	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434888776	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438790241	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9443797237	1014291737	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437478563	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438816761	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119548	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441612647	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9444355287	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9445523653	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9430986497	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432278246	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9433620500	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434868732	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436135114	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9443791169	1015412260	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9443797237	1016053533	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9444877965	1016083130	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441483872	1016083130	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2022/11/18	2022/10	2022/11	E	9442810570	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/07/21	2022/06	2022/07	E	9437478563	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/26	2022/11	2022/12	E	9444617493	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/17	2022/07	2022/08	E	9438790241	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/10/19	2022/09	2022/10	E	9441483872	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/18	2022/10	2022/11	E	9442810570	CC	10186473	EDDINSON PINZON ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/16	2022/01	2022/02	E	9430951810	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/16	2022/05	2022/06	E	9436174911	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/19	2022/11	2022/12	E	9444355287	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/17	2022/12	2023/01	E	9445523653	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/21	2022/09	2022/10	E	9441612663	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/12/06	2022/10	2022/11	E	9443791169	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/04/20	2022/03	2022/04	E	9433728344	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/09/16	2022/08	2022/09	E	9440119581	CC	1019037670	YOSMARIO ANAYA ARRIETA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/12/06	2022/10	2022/11	E	9443797237	CC	1019037670	YOSMARIO ANAYA ARRIETA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	1019043653	JORGE LUIS SANJUAN GALE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	1019084965	JACKSON ARMANDO OCHOA AMADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/11/18	2022/10	2022/11	E	9442810483	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/05/17	2022/04	2022/05	E	9434888861	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34

Fecha de pago	No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/11/18	1016083130																																
2022/07/21	10186473	X	2022/06/14																														
2022/12/26	10186473			X	2022/11/24																												
2022/09/16	10186473																																
2022/08/17	10186473																																
2022/10/19	10186473																																
2022/11/18	10186473																																
2022/02/16	1019013923																																
2022/03/16	1019013923																																
2022/06/16	1019013923																																
2022/07/21	1019013923																																
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2023/01/17	1019013923																																
2022/09/16	1019013923																																
2022/10/21	1019013923																																
2022/12/06	1019013923																																
2022/04/20	1019013923																																
2022/05/17	1019013923																																
2022/08/17	1019013923																																
2022/09/16	1019037670	X	2022/08/23	X	2022/08/23																												
2022/12/06	1019037670	X	2022/10/21	X	2022/10/21																												
2022/07/21	1019043653	X	2022/06/24	X	2022/06/24																												
2022/07/21	1019084965	X	2022/06/24	X	2022/06/24																												
2022/02/16	1020788382	X	2022/01/12																														
2022/03/16	1020788382																																
2022/11/18	1020788382																																
2022/05/17	1020788382			X	2022/04/01																												
2022/07/21	1020788382	X	2022/06/02	X	2022/06/02																												

Fecha de pago	No. Identificación	AFP Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/11/18	1016083130	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	10186473	PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/12/26	10186473	PORVENIR	800224808	230301	24	$800,000	16%	$128,000	4%	$32,000	$0	$0	$0	$0	$32,000	12%	$96,000	$0	$96,000	$128,000	
2022/09/16	10186473	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	10186473	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/19	10186473	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/18	10186473	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/02/16	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/06	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	1019013923	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	1019037670	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/12/06	1019037670	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	1019043653	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	1019084965	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	1020788382	COLFONDOS	800227940	231001	19	$633,334	16%	$101,400	4%	$25,333	$0	$0	$0	$0	$25,333	12%	$76,067	$0	$76,067	$101,400	
2022/03/16	1020788382	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/18	1020788382	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	1020788382	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	1020788382	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	

Fecha de pago	No. Identificación	EPS Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/11/18	1016083130	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	10186473	NUEVA E.P.S.	900156264	EPS037	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/12/26	10186473	NUEVA E.P.S.	900156264	EPS037	24	$800,000	12.5%	$100,000	$0	4%	$32,000	8.5%	$68,000	$100,000	
2022/09/16	10186473	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	10186473	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/19	10186473	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/18	10186473	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/02/16	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/06	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	1019013923	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	1019037670	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/12/06	1019037670	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/07/21	1019043653	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	1019084965	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	1020788382	SALUD TOTAL	800130907	EPS002	19	$633,334	12.5%	$79,200	$0	4%	$25,333	8.5%	$53,867	$79,200	
2022/03/16	1020788382	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/18	1020788382	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	1020788382	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	1020788382	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	

		CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2022/11/18	1016083130	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	10186473	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/12/26	10186473	COLSUBSIDIO	860007336	CCF22	24	$800,000	4%	$32,000	ARL SURA	890903790	14-11	24	$800,000	6.96%	5	$55,700	24	$800,000	2%	$16,000	3%	$24,000	0%	$0	0%	$0	No	$355,700
2022/09/16	10186473	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	10186473	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/19	10186473	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/18	10186473	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/02/16	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/06	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	1019037670	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/12/06	1019037670	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	1019043653	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	1019084965	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	1020788382	COLSUBSIDIO	860007336	CCF22	19	$633,334	4%	$25,400	ARL SURA	890903790	14-11	19	$633,334	6.96%	5	$44,100	19	$633,334	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No	$281,900
2022/03/16	1020788382	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/18	1020788382	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	1020788382	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	1020788382	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

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Reporte generado el 2024-12-09 a las 15:08
Este reporte incluye solo plantas pagas

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2022/10/19	2022/09	2022/10	E	9441483872	CC	10768215	EVER JAVIER JIMENEZ JIMENEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/06/17	2022/05	2022/06	E	9436184939	CC	1077442975	JEFFERSON MARIO ESCOBAR FLOREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/05/17	2022/04	2022/05	E	9434888776	CC	1077442975	JEFFERSON MARIO ESCOBAR FLOREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/12/19	2022/11	2022/12	E	9444355287	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/18	2022/12	2023/01	E	9445558713	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/21	2022/09	2022/10	E	9441612663	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/08/17	2022/07	2022/08	E	9438790241	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/22	2022/10	2022/11	E	9442874878	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/03/16	2022/02	2022/03	E	9432343347	CC	1079690845	JORGE ELIECER VILLALOBOS VANEGAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/26	2022/03	2022/04	E	9434071620	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437490930	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/25	2022/09	2022/10	E	9441832265	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/02	2022/11	2022/12	E	9444877965	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/06/17	2022/05	2022/06	E	9436184860	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/09/16	2022/08	2022/09	E	9440119581	CC	1079991344	HERNAN LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/25	2022/09	2022/10	E	9441832265	CC	1079991344	HERNAN LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/02	2022/11	2022/12	E	9444877965	CC	1079991344	HERNAN LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/12/06	2022/10	2022/11	E	9443797237	CC	1082068886	ERNESTO JOSE REYES PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/14	2022/01	2022/02	E	9430904550	CC	1082068886	ERNESTO JOSE REYES PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/10/19	2022/09	2022/10	E	9441483872	CC	1082068886	ERNESTO JOSE REYES PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/03/14	2022/02	2022/03	E	9432278246	CC	1085034742	MIGUEL RAMOS ROJAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2023/01/02	2022/11	2022/12	E	9444877965	CC	1087123407	NELSON ADRIAN ESPINOSA PERLAZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	1087207454	JULIO CESAR GUERRERO PRECIADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343347	CC	1087207454	JULIO CESAR GUERRERO PRECIADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	1087790023	JOSE BIENVENIDO YEPES HURTADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	1089509409	DIDIER HIPOLITO QUIÑONES ANGULO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/19	2022/06	2022/07	E	9437466198	CC	1089509409	DIDIER HIPOLITO QUIÑONES ANGULO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO

		Novedades																															
Clave	No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9441483872	10768215	X	2022/09/01																														
9436184939	1077442975			X	2022/05/01																												
9434888776	1077442975	X	2022/04/05																														
9444355287	1078689911																																
9440119581	1078689911																																
9445558713	1078689911			X	2022/12/01																												
9441612663	1078689911																																
9438790241	1078689911	X	2022/07/06																														
9442874878	1078689911																																
9432343347	1079690845	X	2022/02/09	X	2022/02/09																												
9430951810	1079991127	X	2022/01/30																														
9432343186	1079991127																																
9434071620	1079991127			X	2022/03/03																												
9437490930	1079991127			X	2022/06/01																												
9440119581	1079991127			X	2022/08/01																												
9441832265	1079991127	X	2022/09/27	X	2022/09/27																												
9444877965	1079991127	X	2022/11/03	X	2022/11/03																												
9436184860	1079991127	X	2022/05/13																														
9438790241	1079991127	X	2022/07/26																														
9440119581	1079991344	X	2022/08/11	X	2022/08/11																												
9441832265	1079991344	X	2022/09/27	X	2022/09/27																												
9444877965	1079991344	X	2022/11/03	X	2022/11/03																												
9443797237	1082068886			X	2022/10/01																												
9430904550	1082068886	X	2022/01/14	X	2022/01/14																												
9441483872	1082068886	X	2022/09/01																														
9432278246	1085034742	X	2022/02/01	X	2022/02/05																												
9444877965	1087123407	X	2022/11/10	X	2022/11/10																												
9430951810	1087207454	X	2022/01/30																														
9432343347	1087207454			X	2022/02/01																												
9440119581	1087790023	X	2022/08/01	X	2022/08/01																												
9440119581	1089509409			X	2022/08/01																												
9437466198	1089509409																																

		AFP																			
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9441483872	10768215	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436184939	1077442975	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9434888776	1077442975	PORVENIR	800224808	230301	26	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
9444355287	1078689911	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119581	1078689911	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9445558713	1078689911	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441612663	1078689911	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438790241	1078689911	PORVENIR	800224808	230301	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
9442874878	1078689911	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432343347	1079690845	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9430951810	1079991127	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9432343186	1079991127	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434071620	1079991127	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
9437490930	1079991127	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119581	1079991127	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441832265	1079991127	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9444877965	1079991127	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9436184860	1079991127	PORVENIR	800224808	230301	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000	
9438790241	1079991127	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
9440119581	1079991344	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441832265	1079991344	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9444877965	1079991344	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9443797237	1082068886	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9430904550	1082068886	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441483872	1082068886	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9432278246	1085034742	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
9444877965	1087123407	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9430951810	1087207454	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9432343347	1087207454	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119581	1087790023	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119581	1089509409	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437466198	1089509409	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

		EPS													
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9441483872	10768215	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9436184939	1077442975	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9434888776	1077442975	SALUD TOTAL	800130907	EPS002	26	$866,667	12.5%	$108,400	$0	4%	$34,667	8.5%	$73,733	$108,400	
9444355287	1078689911	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119581	1078689911	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9445558713	1078689911	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9441612663	1078689911	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438790241	1078689911	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,333	8.5%	$70,867	$104,200	
9442874878	1078689911	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9432343347	1079690845	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9430951810	1079991127	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9432343186	1079991127	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9434071620	1079991127	SALUD TOTAL	800130907	EPS002	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
9437490930	1079991127	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9440119581	1079991127	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9441832265	1079991127	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9444877965	1079991127	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9436184860	1079991127	SALUD TOTAL	800130907	EPS002	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000	
9438790241	1079991127	SALUD TOTAL	800130907	EPS002	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
9440119581	1079991344	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9441832265	1079991344	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9444877965	1079991344	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9443797237	1082068886	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9430904550	1082068886	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9441483872	1082068886	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9432278246	1085034742	COMPENSAR	860066942	EPS008	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
9444877965	1087123407	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9430951810	1087207454	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9432343347	1087207454	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9440119581	1087790023	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9440119581	1089509409	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437466198	1089509409	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

		CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9441483872	10768215	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436184939	1077442975	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9434888776	1077442975	COLSUBSIDIO	860007336	CCF22	26	$866,667	4%	$34,700	ARL SURA	890903790	14-11	26	$866,667	6.96%	5	$60,400	26	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No	$385,700
9444355287	1078689911	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119581	1078689911	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9445558713	1078689911	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441612663	1078689911	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438790241	1078689911	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
9442874878	1078689911	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432343347	1079690845	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9430951810	1079991127	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9432343186	1079991127	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434071620	1079991127	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
9437490930	1079991127	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119581	1079991127	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441832265	1079991127	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9444877965	1079991127	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9436184860	1079991127	COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
9438790241	1079991127	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
9440119581	1079991344	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441832265	1079991344	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9444877965	1079991344	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9443797237	1082068886	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9430904550	1082068886	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441483872	1082068886	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9432278246	1085034742	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
9444877965	1087123407	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9430951810	1087207454	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9432343347	1087207454	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119581	1087790023	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119581	1089509409	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437466198	1089509409	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/05/17	2022/04	2022/05	E	9434888776	CC	1089509409	DIDIER HIPOLITO QUIÑONES ANGULO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/17	2022/05	2022/06	E	9436184860	CC	1089509409	DIDIER HIPOLITO QUIÑONES ANGULO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1089509409	DIDIER HIPOLITO QUIÑONES ANGULO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/06	2022/10	2022/11	E	9443797237	CC	1091072521	DIEGO STIVEN MONSALVE ANGARITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/19	2022/09	2022/10	E	9441483872	CC	1091072521	DIEGO STIVEN MONSALVE ANGARITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888861	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/17	2022/05	2022/06	E	9436184939	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	10981513	HUGO ALBERTO MINOTA BERRIO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	10981513	HUGO ALBERTO MINOTA BERRIO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	10981513	HUGO ALBERTO MINOTA BERRIO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	10981513	HUGO ALBERTO MINOTA BERRIO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612663	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888776	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/17	2022/05	2022/06	E	9436184860	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/22	2022/10	2022/11	E	9442874878	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1101125776	LIBARDO DE JESUS SUAREZ OROZCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	1101125776	LIBARDO DE JESUS SUAREZ OROZCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1101125776	LIBARDO DE JESUS SUAREZ OROZCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612647	CC	1101125776	LIBARDO DE JESUS SUAREZ OROZCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/20	2022/10	2022/11	E	9444376694	CC	1101125776	LIBARDO DE JESUS SUAREZ OROZCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1103739534	DEBINSON JOSE MERCADO SILGADO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/19	2022/11	2022/12	E	9444355287	CC	1106768761	ALEXIS LOPEZ LOPEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	1106768761	ALEXIS LOPEZ LOPEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

Pago	Centro de trabajo		Novedades																															
Fecha de pago	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/05/17	6990	MGV CONSTRUCTORES SAS	X	2022/04/21																														
2022/06/17	6990	MGV CONSTRUCTORES SAS																																
2022/08/17	6990	MGV CONSTRUCTORES SAS																																
2022/12/06	6960	TEIK 34			X	2022/10/01																												
2022/10/19	6990	MGV CONSTRUCTORES SAS	X	2022/09/15																														
2022/09/16	4111	MGV CONSTRUCTORES	X	2022/08/16																														
2022/05/17	6960	TEIK 34	X	2022/04/18																														
2022/06/17	6960	TEIK 34																																
2022/07/21	6960	TEIK 34			X	2022/06/01																												
2022/10/25	6960	TEIK 34			X	2022/09/01																												
2023/01/02	6960	TEIK 34	X	2022/11/17	X	2022/11/17																												
2022/07/21	4111	MGV CONSTRUCTORES	X	2022/06/04																														
2022/08/18	4111	MGV CONSTRUCTORES																																
2022/09/16	4111	MGV CONSTRUCTORES																																
2022/10/25	6960	TEIK 34			X	2022/09/01																												
2022/07/21	4111	MGV CONSTRUCTORES																																
2022/09/16	6960	TEIK 34																																
2023/01/02	6960	TEIK 34			X	2022/11/01																												
2022/10/21	6990	AMARILO																																
2022/04/20	6990	MGV CONSTRUCTORES SAS	X	2022/03/02																														
2022/05/17	6990	MGV CONSTRUCTORES SAS																																
2022/06/17	6990	MGV CONSTRUCTORES SAS																																
2022/08/17	6990	MGV CONSTRUCTORES SAS																																
2022/11/22	6990	MGV CONSTRUCTORES SAS																																
2022/07/21	4111	MGV CONSTRUCTORES	X	2022/06/01																														
2022/08/18	4111	MGV CONSTRUCTORES																																
2022/09/16	4111	MGV CONSTRUCTORES																																
2022/10/21	4111	MGV CONSTRUCTORES																																
2022/12/20	6990	AMARILO			X	2022/10/01																												
2022/07/21	6960	TEIK 34	X	2022/06/04	X	2022/06/04																												
2022/12/19	4111	MGV CONSTRUCTORES																																
2023/01/17	4111	MGV CONSTRUCTORES																																

Pago	AFP																			
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/05/17	PORVENIR	800224808	230301	10	$333,334	16%	$53,400	4%	$13,333	$0	$0	$0	$0	$13,333	12%	$40,067	$0	$40,067	$53,400	
2022/06/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/06	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/19	PORVENIR	800224808	230301	16	$533,334	16%	$85,400	4%	$21,333	$0	$0	$0	$0	$21,333	12%	$64,067	$0	$64,067	$85,400	
2022/09/16	PORVENIR	800224808	230301	15	$500,000	16%	$80,000	4%	$20,000	$0	$0	$0	$0	$20,000	12%	$60,000	$0	$60,000	$80,000	
2022/05/17	PORVENIR	800224808	230301	13	$433,334	16%	$69,400	4%	$17,333	$0	$0	$0	$0	$17,333	12%	$52,067	$0	$52,067	$69,400	
2022/06/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/25	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2023/01/02	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	PORVENIR	800224808	230301	27	$900,000	16%	$144,000	4%	$36,000	$0	$0	$0	$0	$36,000	12%	$108,000	$0	$108,000	$144,000	
2022/08/18	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/25	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/02	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	PORVENIR	800224808	230301	29	$966,667	16%	$154,700	4%	$38,667	$0	$0	$0	$0	$38,667	12%	$116,033	$0	$116,033	$154,700	
2022/05/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/22	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/18	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/20	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/12/19	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

Pago	EPS													
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/05/17	NUEVA E.P.S.	900156264	EPS037	10	$333,334	12.5%	$41,700	$0	4%	$13,333	8.5%	$28,367	$41,700	
2022/06/17	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/06	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/10/19	SALUD TOTAL	800130907	EPS002	16	$533,334	12.5%	$66,700	$0	4%	$21,344	8.5%	$45,356	$66,700	
2022/09/16	NUEVA E.P.S.	900156264	EPS037	15	$500,000	12.5%	$62,500	$0	4%	$20,000	8.5%	$42,500	$62,500	
2022/05/17	NUEVA E.P.S.	900156264	EPS037	13	$433,334	12.5%	$54,200	$0	4%	$17,333	8.5%	$36,867	$54,200	
2022/06/17	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/10/25	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2023/01/02	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/07/21	NUEVA E.P.S.	900156264	EPS037	27	$900,000	12.5%	$112,500	$0	4%	$36,000	8.5%	$76,500	$112,500	
2022/08/18	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/25	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/07/21	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/02	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/10/21	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	SALUD TOTAL	800130907	EPS002	29	$966,667	12.5%	$120,900	$0	4%	$38,667	8.5%	$82,233	$120,900	
2022/05/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/22	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/18	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/20	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/07/21	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/12/19	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

Pago	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2022/05/17	COLSUBSIDIO	860007336	CCF22	10	$333,334	4%	$13,400	ARL SURA	890903790	14-11	10	$333,334	6.96%	5	$23,300	10	$333,334	2%	$6,700	3%	$10,100	0%	$0	0%	$0	No	$148,600
2022/06/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/06	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/19	COLSUBSIDIO	860007336	CCF22	16	$533,334	4%	$21,400	ARL SURA	890903790	14-11	16	$533,334	6.96%	5	$37,200	16	$533,334	2%	$10,700	3%	$16,100	0%	$0	0%	$0	No	$237,500
2022/09/16	COLSUBSIDIO	860007336	CCF22	15	$500,000	4%	$20,000	ARL SURA	890903790	14-11	15	$500,000	6.96%	5	$34,800	15	$500,000	2%	$10,000	3%	$15,000	0%	$0	0%	$0	No	$222,300
2022/05/17	COLSUBSIDIO	860007336	CCF22	13	$433,334	4%	$17,400	ARL SURA	890903790	14-11	13	$433,334	6.96%	5	$30,200	13	$433,334	2%	$8,700	3%	$13,100	0%	$0	0%	$0	No	$193,000
2022/06/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/25	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2023/01/02	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	COLSUBSIDIO	860007336	CCF22	27	$900,000	4%	$36,000	ARL SURA	890903790	14-11	27	$900,000	6.96%	5	$62,700	27	$900,000	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No	$400,200
2022/08/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/25	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/02	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	COLSUBSIDIO	860007336	CCF22	29	$966,667	4%	$38,700	ARL SURA	890903790	14-11	29	$966,667	6.96%	5	$67,300	29	$966,667	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No	$430,100
2022/05/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/22	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/20	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/12/19	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/11/22	2022/10	2022/11	E	9442874878	CC	1106768761	ALEXIS LOPEZ LOPEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	1110262219	JAIRO ANDRES GUZMAN ALCALA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1110262219	JAIRO ANDRES GUZMAN ALCALA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	1110262219	JAIRO ANDRES GUZMAN ALCALA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1121886444	DANIEL ESTEBAN TRIANA TORRES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	1122819951	JOSE RAFAEL EPIAYU URIANA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1124046507	DREISY PAOLA LOPEZ SIERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	1127608298	PABLO JOSE SIOLO CANCINO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1127612431	LUIS ANDRES ALMARIO BANQUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	1127612431	LUIS ANDRES ALMARIO BANQUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	1127612431	LUIS ANDRES ALMARIO BANQUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888861	CC	11343623	JOSE GRICELIO GARCIA NIETO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	11343623	JOSE GRICELIO GARCIA NIETO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/19	2022/06	2022/07	E	9437466198	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/19	2022/09	2022/10	E	9441483872	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	11384843	CESAREO GALEANO CELEITA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/14	2022/02	2022/03	E	9432278246	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/18	2022/03	2022/04	E	9433620500	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/15	2022/05	2022/06	E	9436135114	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	1143372745	DERLIN ESTELA MENDOZA PATERNINA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	CC	1148688015	JOSE LEIRO HURTADO SALAZAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	1148688015	JOSE LEIRO HURTADO SALAZAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	1148688015	JOSE LEIRO HURTADO SALAZAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1148688015	JOSE LEIRO HURTADO SALAZAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	1148688015	JOSE LEIRO HURTADO SALAZAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

Liquidación	Centro de trabajo		Novedades																																	
Clave	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9442874878	6990	MGV CONSTRUCTORES SAS	X	2022/10/25																														
9438816761	4111	MGV CONSTRUCTORES	X	2022/07/05																														
9440119548	4111	MGV CONSTRUCTORES																																
9441832265	6960	TEIK 34			X	2022/09/01																												
9437490930	6960	TEIK 34	X	2022/06/06	X	2022/06/06																												
9430951810	4111	MGV CONSTRUCTORES	X	2022/01/14	X	2022/01/14																												
9437490930	6960	TEIK 34	X	2022/06/08	X	2022/06/08																												
9437490930	6960	TEIK 34	X	2022/06/24	X	2022/06/24																												
9437478563	4111	MGV CONSTRUCTORES	X	2022/06/10																														
9438816761	4111	MGV CONSTRUCTORES																																
9440119581	6960	TEIK 34			X	2022/08/01																												
9434888861	6960	TEIK 34	X	2022/04/05	X	2022/04/05																												
9437490930	6960	TEIK 34	X	2022/06/02	X	2022/06/02																												
9440119548	4111	MGV CONSTRUCTORES																																
9444877965	6960	TEIK 34			X	2022/11/01																												
9437466198	6990	AMARILO	X	2022/06/13																														
9438790241	6990	MGV CONSTRUCTORES SAS																																
9441483872	6990	MGV CONSTRUCTORES SAS																																
9442810570	6990	MGV CONSTRUCTORES SAS																																
9437478563	4111	MGV CONSTRUCTORES																																
9440119581	6960	TEIK 34			X	2022/08/01																												
9432278246	6990	AMARILO	X	2022/02/14																														
9433620500	6990	AMARILO																																
9434868732	6990	AMARILO																																
9436135114	6990	AMARILO																																
9438790241	6990	MGV CONSTRUCTORES SAS																																
9436174911	4111	MGV CONSTRUCTORES	X	2022/05/30																														
9437478563	4111	MGV CONSTRUCTORES																																
9438816761	4111	MGV CONSTRUCTORES																																
9440119548	4111	MGV CONSTRUCTORES																																
9441832265	6960	TEIK 34			X	2022/09/01																												
9440119548	4111	MGV CONSTRUCTORES																																
9441832265	6960	TEIK 34			X	2022/09/01																												

Liquidación	AFP																			
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9442874878	COLFONDOS	800227940	231001	6	$200,000	16%	$32,000	4%	$8,000	$0	$0	$0	$0	$8,000	12%	$24,000	$0	$24,000	$32,000	
9438816761	PORVENIR	800224808	230301	26	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
9440119548	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441832265	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9430951810	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437490930	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437478563	PORVENIR	800224808	230301	21	$700,000	16%	$112,000	4%	$28,000	$0	$0	$0	$0	$28,000	12%	$84,000	$0	$84,000	$112,000	
9438816761	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119581	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9434888861	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437490930	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119548	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9444877965	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437466198	PORVENIR	800224808	230301	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000	
9438790241	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441483872	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9442810570	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9437478563	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119581	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9432278246	PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
9433620500	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9434868732	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436135114	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438790241	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9436174911	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437478563	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438816761	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9440119548	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441832265	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9440119548	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9441832265	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	

Liquidación	EPS													
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9442874878	SALUD TOTAL	800130907	EPS002	6	$200,000	12.5%	$25,000	$0	4%	$8,000	8.5%	$17,000	$25,000	
9438816761	SALUD TOTAL	800130907	EPS002	26	$866,667	12.5%	$108,400	$0	4%	$34,667	8.5%	$73,733	$108,400	
9440119548	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441832265	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9430951810	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437478563	FAMISANAR	830003564	EPS017	21	$700,000	12.5%	$87,500	$0	4%	$28,000	8.5%	$59,500	$87,500	
9438816761	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119581	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9434888861	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9440119548	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9444877965	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9437466198	COMPENSAR	860066942	EPS008	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000	
9438790241	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441483872	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9442810570	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9437478563	MUTUAL SER	806008394	ESSC07	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119581	MUTUAL SER	806008394	ESSC07	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9432278246	MUTUAL SER	806008394	ESSC07	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
9433620500	MUTUAL SER	806008394	ESSC07	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9434868732	MUTUAL SER	806008394	ESSC07	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9436135114	MUTUAL SER	806008394	ESSC07	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438790241	MUTUAL SER	806008394	ESSC07	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9436174911	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437478563	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438816761	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9440119548	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441832265	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
9440119548	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9441832265	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	

Liquidación	CCF							ARL							
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
9442874878	COLSUBSIDIO	860007336	CCF22	6	$200,000	4%	$8,000	ARL SURA	890903790	14-11	6	$200,000	6.96%	5	$14,000
9438816761	COLSUBSIDIO	860007336	CCF22	26	$866,667	4%	$34,700	ARL SURA	890903790	14-11	26	$866,667	6.96%	5	$60,400
9440119548	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9441832265	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9430951810	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437478563	COLSUBSIDIO	860007336	CCF22	21	$700,000	4%	$28,000	ARL SURA	890903790	14-11	21	$700,000	6.96%	5	$48,800
9438816761	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9440119581	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9434888861	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9440119548	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9444877965	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437466198	COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800
9438790241	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9441483872	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9442810570	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9437478563	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9440119581	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9432278246	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500
9433620500	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9434868732	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9436135114	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9438790241	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9436174911	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437478563	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9438816761	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9440119548	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9441832265	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9440119548	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9441832265	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400

Liquidación	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9442874878	6	$200,000	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No	$89,000
9438816761	26	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No	$385,700
9440119548	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441832265	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437490930	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9430951810	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437490930	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437490930	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437478563	21	$700,000	2%	$14,000	3%	$21,000	0%	$0	0%	$0	No	$311,300
9438816761	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119581	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9434888861	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437490930	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119548	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9444877965	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437466198	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
9438790241	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441483872	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9442810570	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9437478563	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119581	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9432278246	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
9433620500	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9434868732	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436135114	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438790241	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9436174911	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437478563	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438816761	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9440119548	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441832265	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9440119548	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9441832265	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200

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Pago	Liquidación				Cotizante							
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante
2022/07/19	2022/06	2022/07	E	9437466198	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/02/14	2022/01	2022/02	E	9430904550	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/03/14	2022/02	2022/03	E	9432278246	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/04/18	2022/03	2022/04	E	9433620500	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/05/16	2022/04	2022/05	E	9434868732	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/06/15	2022/05	2022/06	E	9436135114	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/08/17	2022/07	2022/08	E	9438790241	CC	1151477458	WILBER ENRIQUE GRANADILLO PEÑALOZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/07/21	2022/06	2022/07	E	9437490930	CC	11520144	CLAUDIO CANCHON BARBOSA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/02/18	2022/02	2022/03	E	9431052441	CC	11805115	NILSON MURILLO PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/07/21	2022/06	2022/07	E	9437478563	CC	11810104	MANUEL GENARO MOSQUERA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/08/18	2022/07	2022/08	E	9438816761	CC	11810104	MANUEL GENARO MOSQUERA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/09/16	2022/08	2022/09	E	9440119581	CC	11810104	MANUEL GENARO MOSQUERA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/10/25	2022/09	2022/10	E	9441832265	CC	11810104	MANUEL GENARO MOSQUERA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/03/16	2022/02	2022/03	E	9432343186	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/04/26	2022/03	2022/04	E	9434071620	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/07/21	2022/06	2022/07	E	9437490930	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/09/16	2022/08	2022/09	E	9440119581	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/02/14	2022/01	2022/02	E	9430904550	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/10/21	2022/09	2022/10	E	9441612663	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/12/20	2022/10	2022/11	E	9444376694	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/06/17	2022/05	2022/06	E	9436184860	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/08/17	2022/07	2022/08	E	9438790241	CC	12277287	RICARDO MEDINA MENZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/07/21	2022/06	2022/07	E	9437490930	CC	1233907562	CESAR CAMILO FORERO MUÑOZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/08/18	2022/07	2022/08	E	9438816761	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/11/18	2022/10	2022/11	E	9442810483	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/12/19	2022/11	2022/12	E	9444355287	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2023/01/17	2022/12	2023/01	E	9445523653	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/03/02	2022/01	2022/02	E	9431777920	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/03/16	2022/02	2022/03	E	9432343347	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/04/26	2022/03	2022/04	E	9434070475	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente
2022/05/17	2022/04	2022/05	E	9434888861	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente

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Pago / Liquidación / Cotizante / Centro de trabajo

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2022/04/26	2022/03	2022/04	E	9434071620	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437490930	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/12/20	2022/10	2022/11	E	9444376694	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/06/17	2022/05	2022/06	E	9436184860	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	7335443	RICARDO RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/18	2022/02	2022/03	E	9431052441	CC	74324907	JUAN ISIDRO ACOSTA MANCERA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/16	2022/01	2022/02	E	9430951810	CC	77143105	JESUS MIGUEL FIERRO PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343347	CC	77143105	JESUS MIGUEL FIERRO PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437478563	CC	78079831	RONALD MANUEL LOPEZ DORIA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/08/18	2022/07	2022/08	E	9438816761	CC	78079831	RONALD MANUEL LOPEZ DORIA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	78079831	RONALD MANUEL LOPEZ DORIA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/08/18	2022/07	2022/08	E	9438816761	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119548	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437490930	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/03/14	2022/02	2022/03	E	9432278246	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/04/18	2022/03	2022/04	E	9433620500	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/05/16	2022/04	2022/05	E	9434868732	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/06/15	2022/05	2022/06	E	9436135114	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/12/20	2022/10	2022/11	E	9444376694	CC	79053557	FRANCISCO JAVIER CELY GOMEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/07/21	2022/06	2022/07	E	9437478563	CC	79057715	MANUEL GUILLERMO BARCELO PACHON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/08/18	2022/07	2022/08	E	9438816968	CC	79057715	MANUEL GUILLERMO BARCELO PACHON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/18	2022/07	2022/08	E	9438816761	CC	79151863	JOSE ENRIQUE TRIVIÑO CORTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	79151863	JOSE ENRIQUE TRIVIÑO CORTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/03/16	2022/02	2022/03	E	9432343186	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/16	2022/05	2022/06	E	9436174911	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119548	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/27	2022/11	2022/12	E	9444680210	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/17	2022/12	2023/01	E	9445523653	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/02/16	2022/01	2022/02	E	9430986497	CC	79230093	JOSE VICENTE VARGAS AVILA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34

Novedades

Fecha de pago	No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/04/26	7335443			X	2022/03/03																												
2022/10/21	7335443																																
2022/07/21	7335443			X	2022/06/01																												
2022/09/16	7335443																																
2022/12/20	7335443			X	2022/10/01																												
2022/06/17	7335443	X	2022/05/06																														
2022/08/17	7335443	X	2022/07/26																														
2022/02/18	74324907	X	2022/02/15	X	2022/02/15																												
2022/02/16	77143105	X	2022/01/12																														
2022/03/16	77143105			X	2022/02/01																												
2022/07/21	78079831	X	2022/06/24																														
2022/08/18	78079831																																
2022/09/16	78079831			X	2022/08/01																												
2022/02/16	79053557	X	2022/01/14																														
2022/08/18	79053557	X	2022/07/25																														
2022/09/16	79053557																																
2022/10/21	79053557																																
2022/07/21	79053557			X	2022/06/01																												
2022/03/14	79053557																																
2022/04/18	79053557																																
2022/05/16	79053557																																
2022/06/15	79053557																																
2022/12/20	79053557			X	2022/10/01																												
2022/07/21	79057715	X	2022/06/20																														
2022/08/18	79057715			X	2022/07/01																												
2022/08/18	79151863	X	2022/07/06																														
2022/09/16	79151863			X	2022/08/01																												
2022/03/16	79230093																																
2022/06/16	79230093																																
2022/07/21	79230093																																
2022/09/16	79230093																																
2022/10/21	79230093																																
2022/12/27	79230093																																
2023/01/17	79230093																																
2022/02/16	79230093																																

AFP

Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/04/26	7335443	COLFONDOS	800227940	231001	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
2022/10/21	7335443	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	7335443	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	7335443	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/20	7335443	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/06/17	7335443	COLFONDOS	800227940	231001	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
2022/08/17	7335443	COLFONDOS	800227940	231001	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/02/18	74324907	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	77143105	PROTECCION	800229739	230201	19	$633,334	16%	$101,400	4%	$25,333	$0	$0	$0	$0	$25,333	12%	$76,067	$0	$76,067	$101,400	
2022/03/16	77143105	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	78079831	PORVENIR	800224808	230301	7	$233,334	16%	$37,400	4%	$9,333	$0	$0	$0	$0	$9,333	12%	$28,067	$0	$28,067	$37,400	
2022/08/18	78079831	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	78079831	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	79053557	COLPENSIONES	900336004	25-14	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/08/18	79053557	COLPENSIONES	900336004	25-14	6	$200,000	16%	$32,000	4%	$8,000	$0	$0	$0	$0	$8,000	12%	$24,000	$0	$24,000	$32,000	
2022/09/16	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	79053557	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/03/14	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/18	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/16	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/15	79053557	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/20	79053557	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	79057715	PROTECCION	800229739	230201	11	$366,667	16%	$58,700	4%	$14,667	$0	$0	$0	$0	$14,667	12%	$44,033	$0	$44,033	$58,700	
2022/08/18	79057715	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/08/18	79151863	PORVENIR	800224808	230301	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
2022/09/16	79151863	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/03/16	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/27	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/02/16	79230093	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

EPS

Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/04/26	7335443	FAMISANAR	830003564	EPS017	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
2022/10/21	7335443	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	7335443	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	7335443	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/20	7335443	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/06/17	7335443	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,333	8.5%	$70,867	$104,200	
2022/08/17	7335443	FAMISANAR	830003564	EPS017	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/02/18	74324907	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	77143105	COMPENSAR	860066942	EPS008	19	$633,334	12.5%	$79,200	$0	4%	$25,333	8.5%	$53,867	$79,200	
2022/03/16	77143105	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	78079831	FAMISANAR	830003564	EPS017	7	$233,334	12.5%	$29,200	$0	4%	$9,333	8.5%	$19,867	$29,200	
2022/08/18	78079831	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	78079831	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	79053557	SALUD TOTAL	800130907	EPS002	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/08/18	79053557	SALUD TOTAL	800130907	EPS002	6	$200,000	12.5%	$25,000	$0	4%	$8,000	8.5%	$17,000	$25,000	
2022/09/16	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	79053557	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/03/14	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/18	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/16	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/15	79053557	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/20	79053557	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/07/21	79057715	SANITAS	800251440	EPS005	11	$366,667	12.5%	$45,900	$0	4%	$14,667	8.5%	$31,233	$45,900	
2022/08/18	79057715	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/08/18	79151863	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,333	8.5%	$70,867	$104,200	
2022/09/16	79151863	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/03/16	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/27	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/02/16	79230093	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

CCF / ARL

Fecha de pago	No. Identificación	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte
2022/04/26	7335443	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000
2022/10/21	7335443	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/07/21	7335443	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/09/16	7335443	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/20	7335443	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/06/17	7335443	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100
2022/08/17	7335443	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700
2022/02/18	74324907	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/02/16	77143105	COLSUBSIDIO	860007336	CCF22	19	$633,334	4%	$25,400	ARL SURA	890903790	14-11	19	$633,334	6.96%	5	$44,100
2022/03/16	77143105	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/07/21	78079831	COLSUBSIDIO	860007336	CCF22	7	$233,334	4%	$9,400	ARL SURA	890903790	14-11	7	$233,334	6.96%	5	$16,300
2022/08/18	78079831	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/09/16	78079831	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/02/16	79053557	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500
2022/08/18	79053557	COLSUBSIDIO	860007336	CCF22	6	$200,000	4%	$8,000	ARL SURA	890903790	14-11	6	$200,000	6.96%	5	$14,000
2022/09/16	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/10/21	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/07/21	79053557	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/03/14	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/04/18	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/05/16	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/06/15	79053557	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/20	79053557	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/07/21	79057715	COLSUBSIDIO	860007336	CCF22	11	$366,667	4%	$14,700	ARL SURA	890903790	14-11	11	$366,667	6.96%	5	$25,600
2022/08/18	79057715	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/08/18	79151863	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100
2022/09/16	79151863	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
2022/03/16	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/06/16	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/07/21	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/09/16	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/10/21	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/12/27	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2023/01/17	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
2022/02/16	79230093	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600

Otros parafiscales / SENA / ICBF / ESAP / MEN / Liquidación

Fecha de pago	No. Identificación	Días	IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
2022/04/26	7335443	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/10/21	7335443	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	7335443	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	7335443	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/20	7335443	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/06/17	7335443	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
2022/08/17	7335443	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/02/18	74324907	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	77143105	19	$633,334	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No	$281,900
2022/03/16	77143105	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	78079831	7	$233,334	2%	$4,700	3%	$7,100	0%	$0	0%	$0	No	$104,100
2022/08/18	78079831	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	78079831	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	79053557	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/08/18	79053557	6	$200,000	2%	$4,000	3%	$6,000	0%	$0	0%	$0	No	$89,000
2022/09/16	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	79053557	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/03/14	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/18	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/16	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/15	79053557	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/20	79053557	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	79057715	11	$366,667	2%	$7,400	3%	$11,100	0%	$0	0%	$0	No	$163,400
2022/08/18	79057715	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/18	79151863	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
2022/09/16	79151863	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/03/16	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/27	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/02/16	79230093	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2023/01/02	2022/11	2022/12	E	9444877965	CC	79494399	ARMANDO VANEGAS ESCOBAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/21	2022/09	2022/10	E	9441612663	CC	79494399	ARMANDO VANEGAS ESCOBAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/05/17	2022/04	2022/05	E	9434888776	CC	79494399	ARMANDO VANEGAS ESCOBAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/06/17	2022/05	2022/06	E	9436184860	CC	79494399	ARMANDO VANEGAS ESCOBAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/16	2022/01	2022/02	E	9430951810	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/16	2022/05	2022/06	E	9436174911	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/08/18	2022/07	2022/08	E	9438816761	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119548	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/19	2022/11	2022/12	E	9444355287	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/18	2022/12	2023/01	E	9445558713	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/20	2022/03	2022/04	E	9433728344	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/22	2022/10	2022/11	E	9442874878	CC	79511766	PABLO EMILIO BORDA IBAÑEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/10/25	2022/09	2022/10	E	9441832265	CC	79527075	ALONSO MESA RAQUIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/03/16	2022/02	2022/03	E	9432343347	CC	79562349	RAUL SALAS GALVIS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	79564091	DEGLI FRANCISCO RUIZ GARZON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	79564091	DEGLI FRANCISCO RUIZ GARZON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/26	2022/03	2022/04	E	9434071620	CC	79564091	DEGLI FRANCISCO RUIZ GARZON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/20	2022/10	2022/11	E	9444376694	CC	79602638	JOSE LEONIDAS RIVERA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	AMARILO
2022/02/16	2022/01	2022/02	E	9430951810	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/26	2022/03	2022/04	E	9434071620	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437490930	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/02	2022/11	2022/12	E	9444877965	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/06/17	2022/05	2022/06	E	9436184860	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/18	2022/10	2022/11	E	9442810570	CC	79678704	JUAN CARLOS VARGAS GARCIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

Pago	Novedades																															
Fecha de pago	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2023/01/02			X	2022/11/01																												
2022/10/21																																
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2022/05/17																																
2022/11/22																																
2022/10/25	X	2022/09/15	X	2022/09/15																												
2022/03/16	X	2022/02/21	X	2022/02/21																												
2022/02/16	X	2022/01/14																														
2022/03/16																																
2022/04/26			X	2022/03/01																												
2022/12/20	X	2022/10/30	X	2022/10/30																												
2022/02/16	X	2022/01/14																														
2022/03/16																																
2022/04/26			X	2022/03/03																												
2022/10/21																																
2022/07/21			X	2022/06/01																												
2022/09/16																																
2023/01/02			X	2022/11/01																												
2022/06/17	X	2022/05/13																														
2022/08/17	X	2022/07/26																														
2022/11/18																																

Pago	AFP																			
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2023/01/02	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/02/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/18	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/18	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/22	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/25	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/03/16	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	COLPENSIONES	900336004	25-14	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/03/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/26	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/12/20	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/03/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/26	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
2022/10/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/02	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/06/17	PORVENIR	800224808	230301	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000	
2022/08/17	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/11/18	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

Pago	EPS													
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2023/01/02	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/10/21	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/17	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/02/16	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/18	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/18	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/22	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/25	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/03/16	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	FAMISANAR	830003564	EPS017	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/03/16	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/26	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/12/20	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/02/16	SALUD TOTAL	800130907	EPS002	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/03/16	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/26	SALUD TOTAL	800130907	EPS002	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
2022/10/21	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/02	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/06/17	SALUD TOTAL	800130907	EPS002	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000	
2022/08/17	SALUD TOTAL	800130907	EPS002	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/11/18	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

Pago	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2023/01/02	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/02/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/22	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/25	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/03/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/26	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/12/20	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/26	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/02	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/06/17	COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
2022/08/17	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/11/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

aportes en línea

Pago / Liquidación / Cotizante / Centro de trabajo

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código (Centro de trabajo)	Centro de trabajo
2022/07/21	2022/06	2022/07	E	9437490930	CC	79714031	FREDY ALEXANDER FONSECA MUÑOZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	79724639	REINALDO PEREZ LOPEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/02	2022/11	2022/12	E	9444877965	CC	79827850	FERNANDO MOLANO ORTIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/19	2022/09	2022/10	E	9441483872	CC	79827850	FERNANDO MOLANO ORTIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/18	2022/10	2022/11	E	9442810570	CC	79827850	FERNANDO MOLANO ORTIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/16	2022/01	2022/02	E	9430951810	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/26	2022/03	2022/04	E	9434071620	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/16	2022/05	2022/06	E	9436174911	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437490930	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/17	2022/07	2022/08	E	9438790241	CC	79842192	HENRY ALFONSO MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/10/25	2022/09	2022/10	E	9441832265	CC	79842492	EVER GIOVANNI CORREDOR PINEDA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/05/17	2022/04	2022/05	E	9434888861	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/09/16	2022/08	2022/09	E	9440119581	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/20	2022/03	2022/04	E	9433728344	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/17	2022/07	2022/08	E	9438790241	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888861	CC	79888667	HELKINS JIMENEZ ARIAS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	80053070	VICTOR HUGO TOVAR CUELLAR	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/02/16	2022/01	2022/02	E	9430951810	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/07/21	2022/06	2022/07	E	9437478563	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119548	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/10/21	2022/09	2022/10	E	9441612647	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/12/19	2022/11	2022/12	E	9444355287	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/17	2022/12	2023/01	E	9445523653	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/20	2022/03	2022/04	E	9433728344	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/06/17	2022/05	2022/06	E	9436184860	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

Novedades

Fecha de pago	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/07/21	X	2022/06/22	X	2022/06/22																												
2022/07/21	X	2022/06/24	X	2022/06/24																												
2023/01/02			X	2022/11/01																												
2022/10/19	X	2022/09/29																														
2022/11/18																																
2022/02/16	X	2022/01/12																														
2022/03/16																																
2022/04/26			X	2022/03/03																												
2022/06/16	X	2022/05/13																														
2022/07/21			X	2022/06/01																												
2022/09/16			X	2022/08/01																												
2022/08/17	X	2022/07/26																														
2022/10/25	X	2022/09/15	X	2022/09/15																												
2022/02/16	X	2022/01/14																														
2022/03/16																																
2022/07/21	X	2022/06/29																														
2022/05/17			X	2022/04/01																												
2022/09/16			X	2022/08/01																												
2022/04/20																																
2022/08/17																																
2022/05/17	X	2022/04/18	X	2022/04/18																												
2022/07/21	X	2022/06/08	X	2022/06/08																												
2022/02/16																																
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2022/10/21																																
2022/12/19																																
2023/01/17																																
2022/04/20																																
2022/05/17																																
2022/06/17																																

AFP

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2023/01/02	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/19	PROTECCION	800229739	230201	2	$66,667	16%	$10,700	4%	$2,667	$0	$0	$0	$0	$2,667	12%	$8,033	$0	$8,033	$10,700	
2022/11/18	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/02/16	PORVENIR	800224808	230301	19	$633,334	16%	$101,400	4%	$25,333	$0	$0	$0	$0	$25,333	12%	$76,067	$0	$76,067	$101,400	
2022/03/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/26	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
2022/06/16	PORVENIR	800224808	230301	18	$600,000	16%	$96,000	4%	$24,000	$0	$0	$0	$0	$24,000	12%	$72,000	$0	$72,000	$96,000	
2022/07/21	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/08/17	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/10/25	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	COLPENSIONES	900336004	25-14	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/03/16	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	COLPENSIONES	900336004	25-14	2	$66,667	16%	$10,700	4%	$2,667	$0	$0	$0	$0	$2,667	12%	$8,033	$0	$8,033	$10,700	
2022/05/17	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/04/20	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	COLPENSIONES	900336004	25-14	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	COLPENSIONES	900336004	25-14	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/17	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

EPS

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/07/21	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2023/01/02	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/10/19	NUEVA E.P.S.	900156264	EPS037	2	$66,667	12.5%	$8,400	$0	4%	$2,688	8.5%	$5,712	$8,400	
2022/11/18	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/02/16	SALUD TOTAL	800130907	EPS002	19	$633,334	12.5%	$79,200	$0	4%	$25,333	8.5%	$53,867	$79,200	
2022/03/16	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/26	SALUD TOTAL	800130907	EPS002	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
2022/06/16	SALUD TOTAL	800130907	EPS002	18	$600,000	12.5%	$75,000	$0	4%	$24,000	8.5%	$51,000	$75,000	
2022/07/21	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/08/17	SALUD TOTAL	800130907	EPS002	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/10/25	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/02/16	FAMISANAR	830003564	EPS017	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/03/16	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	FAMISANAR	830003564	EPS017	2	$66,667	12.5%	$8,400	$0	4%	$2,667	8.5%	$5,733	$8,400	
2022/05/17	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/04/20	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/17	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

CCF / ARL / Otros parafiscales / SENA / ICBF / ESAP / MEN / Liquidación

Fecha de pago	CCF Administradora	CCF Nit	CCF Código	CCF Días	CCF IBC	CCF Tarifa	CCF Aporte	ARL Administradora	ARL Nit	ARL Código	ARL Días	ARL IBC	ARL Tarifa	Clase Riesgo	ARL Aporte	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2023/01/02	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/19	COLSUBSIDIO	860007336	CCF22	2	$66,667	4%	$2,700	ARL SURA	890903790	14-11	2	$66,667	6.96%	5	$4,700	2	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No	$30,000
2022/11/18	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/02/16	COLSUBSIDIO	860007336	CCF22	19	$633,334	4%	$25,400	ARL SURA	890903790	14-11	19	$633,334	6.96%	5	$44,100	19	$633,334	2%	$12,700	3%	$19,100	0%	$0	0%	$0	No	$281,900
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/26	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/06/16	COLSUBSIDIO	860007336	CCF22	18	$600,000	4%	$24,000	ARL SURA	890903790	14-11	18	$600,000	6.96%	5	$41,800	18	$600,000	2%	$12,000	3%	$18,000	0%	$0	0%	$0	No	$266,800
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/17	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/10/25	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	2	$66,667	4%	$2,700	ARL SURA	890903790	14-11	2	$66,667	6.96%	5	$4,700	2	$66,667	2%	$1,400	3%	$2,100	0%	$0	0%	$0	No	$30,000
2022/05/17	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/04/20	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/17	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

PLANILLA PAGADA

aportes en línea

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/08/17	2022/07	2022/08	E	9438790241	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	80139708	JORGE HUMBERTO CIERRA BERNAL	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	80139708	JORGE HUMBERTO CIERRA BERNAL	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/24	2022/07	2022/08	E	9439135412	CC	80208538	FREDDY BARRETO SUAZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816968	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/16	2022/04	2022/05	E	9434868732	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/15	2022/05	2022/06	E	9436135114	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/19	2022/06	2022/07	E	9437466198	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	CC	80251503	EDUARD ALBEIRO MARTINEZ CAMACHO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	80367547	ROGELIO CARRANZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	80367547	ROGELIO CARRANZA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/26	2022/03	2022/04	E	9434071620	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612663	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/20	2022/10	2022/11	E	9444376694	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/17	2022/05	2022/06	E	9436184860	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	80367957	NUMAEL TRIANA RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	80410494	LUIS ARMANDO GOMEZ SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119581	CC	80410494	LUIS ARMANDO GOMEZ SANCHEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	80442711	OSCAR MAURICIO SANABRIA LOPEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/02	2022/11	2022/12	E	9444877965	CC	80470290	GILBERTO ARANGUREN PIRAJAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	80470290	GILBERTO ARANGUREN PIRAJAN	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437490930	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/24	2022/07	2022/08	E	9439137060	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

Fecha de pago	Clave	Centro de trabajo: Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/08/17	9438790241	6990	MGV CONSTRUCTORES SAS																																
2022/11/18	9442810570	6990	MGV CONSTRUCTORES SAS																																
2023/01/02	9444877965	6960	TEIK 34			X	2022/11/01																												
2022/11/18	9442810570	6990	MGV CONSTRUCTORES SAS	X	2022/10/06																														
2022/08/24	9439135412	6960	TEIK 34	X	2022/07/11	X	2022/07/11																												
2022/02/16	9430951810	4111	MGV CONSTRUCTORES	X	2022/01/14																														
2022/03/16	9432343186	4111	MGV CONSTRUCTORES																																
2022/08/18	9438816968	6960	TEIK 34			X	2022/07/01																												
2022/05/16	9434868732	6990	AMARILO																																
2022/06/15	9436135114	6990	AMARILO																																
2022/07/19	9437466198	6990	AMARILO																																
2022/04/20	9433728344	6990	MGV CONSTRUCTORES SAS																																
2023/01/02	9444877965	6960	TEIK 34			X	2022/11/01																												
2022/11/18	9442810570	6990	MGV CONSTRUCTORES SAS	X	2022/10/06																														
2022/03/16	9432343186	4111	MGV CONSTRUCTORES	X	2022/02/21																														
2022/04/26	9434071620	4111	MGV CONSTRUCTORES			X	2022/03/03																												
2022/07/21	9437490930	6960	TEIK 34			X	2022/06/01																												
2022/09/16	9440119581	6960	TEIK 34			X	2022/08/01																												
2022/10/21	9441612663	6990	AMARILO	X	2022/09/27																														
2022/12/20	9444376694	6990	AMARILO			X	2022/10/01																												
2022/06/17	9436184860	6990	MGV CONSTRUCTORES SAS	X	2022/05/06																														
2022/08/17	9438790241	6990	MGV CONSTRUCTORES SAS	X	2022/07/26																														
2022/08/18	9438816761	4111	MGV CONSTRUCTORES	X	2022/07/05																														
2022/09/16	9440119581	6960	TEIK 34			X	2022/08/01																												
2022/07/21	9437490930	6960	TEIK 34	X	2022/06/24	X	2022/06/24																												
2023/01/02	9444877965	6960	TEIK 34			X	2022/11/01																												
2022/11/18	9442810570	6990	MGV CONSTRUCTORES SAS	X	2022/10/11																														
2022/02/16	9430951810	4111	MGV CONSTRUCTORES	X	2022/01/17																														
2022/03/16	9432343186	4111	MGV CONSTRUCTORES																																
2022/06/16	9436174911	4111	MGV CONSTRUCTORES																																
2022/07/21	9437490930	6960	TEIK 34			X	2022/06/01																												
2022/08/24	9439137060	6960	TEIK 34	X	2022/07/26																														

Fecha de pago	Clave	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/08/17	9438790241	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/18	9442810570	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/02	9444877965	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/11/18	9442810570	PROTECCION	800229739	230201	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
2022/08/24	9439135412	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/16	9430951810	COLFONDOS	800227940	231001	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/03/16	9432343186	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/18	9438816968	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/05/16	9434868732	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/15	9436135114	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/19	9437466198	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	9433728344	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/02	9444877965	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/11/18	9442810570	PROTECCION	800229739	230201	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
2022/03/16	9432343186	PORVENIR	800224808	230301	10	$333,334	16%	$53,400	4%	$13,333	$0	$0	$0	$0	$13,333	12%	$40,067	$0	$40,067	$53,400	
2022/04/26	9434071620	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
2022/07/21	9437490930	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/09/16	9440119581	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/21	9441612663	PORVENIR	800224808	230301	4	$133,334	16%	$21,400	4%	$5,333	$0	$0	$0	$0	$5,333	12%	$16,067	$0	$16,067	$21,400	
2022/12/20	9444376694	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/06/17	9436184860	PORVENIR	800224808	230301	25	$833,334	16%	$133,400	4%	$33,333	$0	$0	$0	$0	$33,333	12%	$100,067	$0	$100,067	$133,400	
2022/08/17	9438790241	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/08/18	9438816761	PROTECCION	800229739	230201	26	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
2022/09/16	9440119581	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/07/21	9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2023/01/02	9444877965	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/11/18	9442810570	PORVENIR	800224808	230301	20	$666,667	16%	$106,700	4%	$26,667	$0	$0	$0	$0	$26,667	12%	$80,033	$0	$80,033	$106,700	
2022/02/16	9430951810	PROTECCION	800229739	230201	14	$466,667	16%	$74,700	4%	$18,667	$0	$0	$0	$0	$18,667	12%	$56,033	$0	$56,033	$74,700	
2022/03/16	9432343186	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	9436174911	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	9437490930	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/08/24	9439137060	PROTECCION	800229739	230201	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	

Fecha de pago	Clave	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/08/17	9438790241	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/18	9442810570	SANITAS	800251440	EPS005	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/02	9444877965	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/11/18	9442810570	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,344	8.5%	$70,856	$104,200	
2022/08/24	9439135412	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/16	9430951810	FAMISANAR	830003564	EPS017	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/03/16	9432343186	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/18	9438816968	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/05/16	9434868732	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/15	9436135114	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/19	9437466198	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	9433728344	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/02	9444877965	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/11/18	9442810570	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,344	8.5%	$70,856	$104,200	
2022/03/16	9432343186	FAMISANAR	830003564	EPS017	10	$333,334	12.5%	$41,700	$0	4%	$13,333	8.5%	$28,367	$41,700	
2022/04/26	9434071620	FAMISANAR	830003564	EPS017	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
2022/07/21	9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/09/16	9440119581	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/10/21	9441612663	FAMISANAR	830003564	EPS017	4	$133,334	12.5%	$16,700	$0	4%	$5,344	8.5%	$11,356	$16,700	
2022/12/20	9444376694	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/06/17	9436184860	FAMISANAR	830003564	EPS017	25	$833,334	12.5%	$104,200	$0	4%	$33,333	8.5%	$70,867	$104,200	
2022/08/17	9438790241	FAMISANAR	830003564	EPS017	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/08/18	9438816761	FAMISANAR	830003564	EPS017	26	$866,667	12.5%	$108,400	$0	4%	$34,667	8.5%	$73,733	$108,400	
2022/09/16	9440119581	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/07/21	9437490930	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2023/01/02	9444877965	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/11/18	9442810570	FAMISANAR	830003564	EPS017	20	$666,667	12.5%	$83,400	$0	4%	$26,688	8.5%	$56,712	$83,400	
2022/02/16	9430951810	NUEVA E.P.S.	900156264	EPS037	14	$466,667	12.5%	$58,400	$0	4%	$18,667	8.5%	$39,733	$58,400	
2022/03/16	9432343186	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	9436174911	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	9437490930	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/08/24	9439137060	NUEVA E.P.S.	900156264	EPS037	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	

Fecha de pago	Clave	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
2022/08/17	9438790241	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/18	9442810570	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/02	9444877965	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/11/18	9442810570	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
2022/08/24	9439135412	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/16	9430951810	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/03/16	9432343186	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	9438816968	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/05/16	9434868732	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/15	9436135114	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/19	9437466198	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	9433728344	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/02	9444877965	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/11/18	9442810570	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
2022/03/16	9432343186	COLSUBSIDIO	860007336	CCF22	10	$333,334	4%	$13,400	ARL SURA	890903790	14-11	10	$333,334	6.96%	5	$23,300	10	$333,334	2%	$6,700	3%	$10,100	0%	$0	0%	$0	No	$148,600
2022/04/26	9434071620	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
2022/07/21	9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/09/16	9440119581	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/21	9441612663	COLSUBSIDIO	860007336	CCF22	4	$133,334	4%	$5,400	ARL SURA	890903790	14-11	4	$133,334	6.96%	5	$9,300	4	$133,334	2%	$2,700	3%	$4,100	0%	$0	0%	$0	No	$59,600
2022/12/20	9444376694	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/06/17	9436184860	COLSUBSIDIO	860007336	CCF22	25	$833,334	4%	$33,400	ARL SURA	890903790	14-11	25	$833,334	6.96%	5	$58,100	25	$833,334	2%	$16,700	3%	$25,100	0%	$0	0%	$0	No	$370,900
2022/08/17	9438790241	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/08/18	9438816761	COLSUBSIDIO	860007336	CCF22	26	$866,667	4%	$34,700	ARL SURA	890903790	14-11	26	$866,667	6.96%	5	$60,400	26	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No	$385,700
2022/09/16	9440119581	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/07/21	9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2023/01/02	9444877965	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/11/18	9442810570	COLSUBSIDIO	860007336	CCF22	20	$666,667	4%	$26,700	ARL SURA	890903790	14-11	20	$666,667	6.96%	5	$46,500	20	$666,667	2%	$13,400	3%	$20,100	0%	$0	0%	$0	No	$296,800
2022/02/16	9430951810	COLSUBSIDIO	860007336	CCF22	14	$466,667	4%	$18,700	ARL SURA	890903790	14-11	14	$466,667	6.96%	5	$32,500	14	$466,667	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No	$207,800
2022/03/16	9432343186	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	9436174911	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/08/24	9439137060	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2022/09/16	2022/08	2022/09	E	9440119581	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/25	2022/09	2022/10	E	9441832265	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/20	2022/03	2022/04	E	9433728344	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	80472008	WILSON VELASCO MOJICA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/12/06	2022/10	2022/11	E	9443797237	CC	80758875	JOSE ALFREDO GONZALEZ PEREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/06/17	2022/05	2022/06	E	9436184939	CC	80795330	FREDY PINEDA PINZON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/05/17	2022/04	2022/05	E	9434888776	CC	80795330	FREDY PINEDA PINZON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/12/19	2022/11	2022/12	E	9444355287	CC	83056211	HERNAN MARTINEZ ORJUELA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/18	2022/12	2023/01	E	9445558713	CC	83056211	HERNAN MARTINEZ ORJUELA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/03/16	2022/02	2022/03	E	9432343186	CC	85167259	JOSE DE LOS SANTOS FLORIAN CANTILLO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/04/26	2022/03	2022/04	E	9434071620	CC	85167259	JOSE DE LOS SANTOS FLORIAN CANTILLO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/02/18	2022/02	2022/03	E	9431052441	CC	85437409	JULIAN RAMOS PEDROZO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/02/16	2022/01	2022/02	E	9430951810	CC	91106834	JOSE ANTONIO RUIZ GUATAQUIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/03/16	2022/02	2022/03	E	9432343186	CC	91106834	JOSE ANTONIO RUIZ GUATAQUIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/05/17	2022/04	2022/05	E	9434888861	CC	91106834	JOSE ANTONIO RUIZ GUATAQUIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/20	2022/03	2022/04	E	9433728344	CC	91106834	JOSE ANTONIO RUIZ GUATAQUIRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/03/16	2022/02	2022/03	E	9432343186	CC	9165775	JAIRO AGUDELO BELEÑO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/06/17	2022/05	2022/06	E	9436184939	CC	9165775	JAIRO AGUDELO BELEÑO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/04/20	2022/03	2022/04	E	9433728344	CC	9165775	JAIRO AGUDELO BELEÑO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/05/17	2022/04	2022/05	E	9434888776	CC	9165775	JAIRO AGUDELO BELEÑO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/07/21	2022/06	2022/07	E	9437490930	CC	9178497	JOSE RAFAEL ANILLO ORTEGA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/01/02	2022/11	2022/12	E	9444877965	CC	92544734	CARLOS JAVIER HERRERA HERNANDEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/11/18	2022/10	2022/11	E	9442810570	CC	92544734	CARLOS JAVIER HERRERA HERNANDEZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/12/19	2022/11	2022/12	E	9444355287	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/01/17	2022/12	2023/01	E	9445523653	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2022/09/16	2022/08	2022/09	E	9440119581	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/25	2022/09	2022/10	E	9441832265	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/17	2022/07	2022/08	E	9438790241	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/22	2022/10	2022/11	E	9442874878	CC	93450196	JOSE ARNULFO ROMERO RAMIREZ	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/07/21	2022/06	2022/07	E	9437490930	CC	9431263	JORGE ARMANDO ALARCON NEMOJON	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34

No. Identificación	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
80472008			X	2022/08/01																												
80472008	X	2022/09/27	X	2022/09/30																												
80472008																																
80472008																																
80758875	X	2022/10/11	X	2022/10/11																												
80795330			X	2022/05/01																												
80795330	X	2022/04/21																														
83056211	X	2022/11/26																														
83056211			X	2022/12/24																												
85167259	X	2022/02/01																														
85167259			X	2022/03/03																												
85437409	X	2022/02/03	X	2022/02/03																												
91106834	X	2022/01/19																														
91106834																																
91106834			X	2022/04/01																												
91106834																																
9165775	X	2022/02/14																														
9165775			X	2022/05/01																												
9165775																																
9165775																																
9178497	X	2022/06/02	X	2022/06/02																												
92544734			X	2022/11/01																												
92544734	X	2022/10/24																														
93450196																																
93450196																																
93450196																																
93450196																																
93450196	X	2022/07/21																														
93450196																																
9431263	X	2022/06/29	X	2022/06/29																												
94529190			X	2022/06/01																												

No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
80472008	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
80472008	PROTECCION	800229739	230201	4	$133,334	16%	$21,400	4%	$5,333	$0	$0	$0	$0	$5,333	12%	$16,067	$0	$16,067	$21,400	
80472008	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
80472008	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
80758875	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
80795330	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
80795330	PROTECCION	800229739	230201	10	$333,334	16%	$53,400	4%	$13,333	$0	$0	$0	$0	$13,333	12%	$40,067	$0	$40,067	$53,400	
83056211	PORVENIR	800224808	230301	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
83056211	PORVENIR	800224808	230301	24	$800,000	16%	$128,000	4%	$32,000	$0	$0	$0	$0	$32,000	12%	$96,000	$0	$96,000	$128,000	
85167259	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
85167259	PORVENIR	800224808	230301	3	$100,000	16%	$16,000	4%	$4,000	$0	$0	$0	$0	$4,000	12%	$12,000	$0	$12,000	$16,000	
85437409	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
91106834	PROTECCION	800229739	230201	12	$400,000	16%	$64,000	4%	$16,000	$0	$0	$0	$0	$16,000	12%	$48,000	$0	$48,000	$64,000	
91106834	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
91106834	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
91106834	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9165775	PORVENIR	800224808	230301	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
9165775	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9165775	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9165775	PORVENIR	800224808	230301	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9178497	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
92544734	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
92544734	PORVENIR	800224808	230301	7	$233,334	16%	$37,400	4%	$9,333	$0	$0	$0	$0	$9,333	12%	$28,067	$0	$28,067	$37,400	
93450196	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
93450196	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
93450196	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
93450196	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
93450196	PROTECCION	800229739	230201	10	$333,334	16%	$53,400	4%	$13,333	$0	$0	$0	$0	$13,333	12%	$40,067	$0	$40,067	$53,400	
93450196	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9431263	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
94529190	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	

No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
80472008	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
80472008	NUEVA E.P.S.	900156264	EPS037	4	$133,334	12.5%	$16,700	$0	4%	$5,344	8.5%	$11,356	$16,700	
80472008	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
80472008	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
80758875	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
80795330	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
80795330	FAMISANAR	830003564	EPS017	10	$333,334	12.5%	$41,700	$0	4%	$13,333	8.5%	$28,367	$41,700	
83056211	COMPENSAR	860066942	EPS008	5	$166,667	12.5%	$20,900	$0	4%	$6,688	8.5%	$14,212	$20,900	
83056211	COMPENSAR	860066942	EPS008	24	$800,000	12.5%	$100,000	$0	4%	$32,000	8.5%	$68,000	$100,000	
85167259	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
85167259	SALUD TOTAL	800130907	EPS002	3	$100,000	12.5%	$12,500	$0	4%	$4,000	8.5%	$8,500	$12,500	
85437409	NUEVA E.P.S.	900156264	EPS037	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
91106834	FAMISANAR	830003564	EPS017	12	$400,000	12.5%	$50,000	$0	4%	$16,000	8.5%	$34,000	$50,000	
91106834	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
91106834	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
91106834	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9165775	SALUD TOTAL	800130907	EPS002	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
9165775	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9165775	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9165775	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9178497	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
92544734	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
92544734	FAMISANAR	830003564	EPS017	7	$233,334	12.5%	$29,200	$0	4%	$9,344	8.5%	$19,856	$29,200	
93450196	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
93450196	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
93450196	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
93450196	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
93450196	SALUD TOTAL	800130907	EPS002	10	$333,334	12.5%	$41,700	$0	4%	$13,333	8.5%	$28,367	$41,700	
93450196	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9431263	SANITAS	800251440	EPS005	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
94529190	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	

No. Identificación	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
80472008	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
80472008	COLSUBSIDIO	860007336	CCF22	4	$133,334	4%	$5,400	ARL SURA	890903790	14-11	4	$133,334	6.96%	5	$9,300	4	$133,334	2%	$2,700	3%	$4,100	0%	$0	0%	$0	No	$59,600
80472008	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
80472008	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
80758875	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
80795330	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
80795330	COLSUBSIDIO	860007336	CCF22	10	$333,334	4%	$13,400	ARL SURA	890903790	14-11	10	$333,334	6.96%	5	$23,300	10	$333,334	2%	$6,700	3%	$10,100	0%	$0	0%	$0	No	$148,600
83056211	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
83056211	COLSUBSIDIO	860007336	CCF22	24	$800,000	4%	$32,000	ARL SURA	890903790	14-11	24	$800,000	6.96%	5	$55,700	24	$800,000	2%	$16,000	3%	$24,000	0%	$0	0%	$0	No	$355,700
85167259	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
85167259	COLSUBSIDIO	860007336	CCF22	3	$100,000	4%	$4,000	ARL SURA	890903790	14-11	3	$100,000	6.96%	5	$7,000	3	$100,000	2%	$2,000	3%	$3,000	0%	$0	0%	$0	No	$44,500
85437409	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
91106834	COLSUBSIDIO	860007336	CCF22	12	$400,000	4%	$16,000	ARL SURA	890903790	14-11	12	$400,000	6.96%	5	$27,900	12	$400,000	2%	$8,000	3%	$12,000	0%	$0	0%	$0	No	$177,900
91106834	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
91106834	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
91106834	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9165775	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
9165775	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9165775	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9165775	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9178497	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
92544734	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
92544734	COLSUBSIDIO	860007336	CCF22	7	$233,334	4%	$9,400	ARL SURA	890903790	14-11	7	$233,334	6.96%	5	$16,300	7	$233,334	2%	$4,700	3%	$7,100	0%	$0	0%	$0	No	$104,100
93450196	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
93450196	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
93450196	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
93450196	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
93450196	COLSUBSIDIO	860007336	CCF22	10	$333,334	4%	$13,400	ARL SURA	890903790	14-11	10	$333,334	6.96%	5	$23,300	10	$333,334	2%	$6,700	3%	$10,100	0%	$0	0%	$0	No	$148,600
93450196	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9431263	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
94529190	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

aportes en línea

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2022/09/16	2022/08	2022/09	E	9440119581	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/25	2022/09	2022/10	E	9441832265	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888776	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/17	2022/05	2022/06	E	9436184860	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/17	2022/07	2022/08	E	9438790241	CC	94529190	WILLIAM VALENCIA SINISTERRA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/16	2022/01	2022/02	E	9430951810	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612647	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/19	2022/11	2022/12	E	9444355287	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888776	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/11/18	2022/10	2022/11	E	9442810570	CC	97600306	CARLOS JULIO HERRERA MARENTES	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888861	CC	98475847	FERNANDO ANTONIO LUNA URIETA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	PE	710425603121994	DOUGLAS RAMON FLORES CANELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/05/17	2022/04	2022/05	E	9434888861	PE	710425603121994	DOUGLAS RAMON FLORES CANELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/14	2022/01	2022/02	E	9430904550	PE	710425603121994	DOUGLAS RAMON FLORES CANELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	PE	710425603121994	DOUGLAS RAMON FLORES CANELO	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/03/16	2022/02	2022/03	E	9432343186	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/06/16	2022/05	2022/06	E	9436174911	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/07/21	2022/06	2022/07	E	9437478563	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/08/18	2022/07	2022/08	E	9438816761	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/09/16	2022/08	2022/09	E	9440119548	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/10/21	2022/09	2022/10	E	9441612647	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/12/19	2022/11	2022/12	E	9444355287	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2023/01/17	2022/12	2023/01	E	9445523653	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/02/14	2022/01	2022/02	E	9430904550	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	
2022/04/20	2022/03	2022/04	E	9433728344	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No	

Fecha de pago	No. Identificación	Centro de trabajo: Código	Centro de trabajo	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2022/09/16	94529190	6960	TEIK 34			X	2022/08/01																												
2022/10/25	94529190	6960	TEIK 34	X	2022/09/27	X	2022/09/27																												
2022/05/17	94529190	6990	MGV CONSTRUCTORES SAS	X	2022/04/05																														
2022/06/17	94529190	6990	MGV CONSTRUCTORES SAS																																
2022/08/17	94529190	6990	MGV CONSTRUCTORES SAS	X	2022/07/26																														
2022/02/16	97600306	4111	MGV CONSTRUCTORES	X	2022/01/17																														
2022/03/16	97600306	4111	MGV CONSTRUCTORES																																
2022/06/16	97600306	4111	MGV CONSTRUCTORES																																
2022/07/21	97600306	4111	MGV CONSTRUCTORES																																
2022/08/18	97600306	4111	MGV CONSTRUCTORES																																
2022/09/16	97600306	4111	MGV CONSTRUCTORES																																
2022/10/21	97600306	4111	MGV CONSTRUCTORES																																
2022/12/19	97600306	4111	MGV CONSTRUCTORES																																
2023/01/17	97600306	4111	MGV CONSTRUCTORES																																
2022/04/20	97600306	6990	MGV CONSTRUCTORES SAS																																
2022/05/17	97600306	6990	MGV CONSTRUCTORES SAS																																
2022/11/18	97600306	6990	MGV CONSTRUCTORES SAS																																
2022/05/17	98475847	6960	TEIK 34	X	2022/04/18	X	2022/04/18																												
2022/03/16	710425603121994	4111	MGV CONSTRUCTORES																																
2022/05/17	710425603121994	6960	TEIK 34			X	2022/04/01																												
2022/02/14	710425603121994	6990	AMARILO	X	2022/01/14																														
2022/04/20	710425603121994	6990	MGV CONSTRUCTORES SAS																																
2022/03/16	718349228091983	4111	MGV CONSTRUCTORES																																
2022/06/16	718349228091983	4111	MGV CONSTRUCTORES																																
2022/07/21	718349228091983	4111	MGV CONSTRUCTORES																																
2022/08/18	718349228091983	4111	MGV CONSTRUCTORES																																
2022/09/16	718349228091983	4111	MGV CONSTRUCTORES																																
2022/10/21	718349228091983	4111	MGV CONSTRUCTORES																																
2022/12/19	718349228091983	4111	MGV CONSTRUCTORES																																
2023/01/17	718349228091983	4111	MGV CONSTRUCTORES																																
2022/02/14	718349228091983	6990	AMARILO	X	2022/01/14																														
2022/04/20	718349228091983	6990	MGV CONSTRUCTORES SAS																																

Fecha de pago	No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2022/09/16	94529190	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/10/25	94529190	COLFONDOS	800227940	231001	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/05/17	94529190	COLFONDOS	800227940	231001	26	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
2022/06/17	94529190	COLFONDOS	800227940	231001	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/17	94529190	COLFONDOS	800227940	231001	5	$166,667	16%	$26,700	4%	$6,667	$0	$0	$0	$0	$6,667	12%	$20,033	$0	$20,033	$26,700	
2022/02/16	97600306	PROTECCION	800229739	230201	14	$466,667	16%	$74,700	4%	$18,667	$0	$0	$0	$0	$18,667	12%	$56,033	$0	$56,033	$74,700	
2022/03/16	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/18	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/04/20	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/11/18	97600306	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	98475847	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/03/16	710425603121994	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/05/17	710425603121994	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
2022/02/14	710425603121994	PROTECCION	800229739	230201	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/04/20	710425603121994	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/03/16	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/06/16	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/07/21	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/08/18	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/09/16	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/10/21	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/12/19	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2023/01/17	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
2022/02/14	718349228091983	PROTECCION	800229739	230201	17	$566,667	16%	$90,700	4%	$22,667	$0	$0	$0	$0	$22,667	12%	$68,033	$0	$68,033	$90,700	
2022/04/20	718349228091983	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	

Fecha de pago	No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2022/09/16	94529190	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/10/25	94529190	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
2022/05/17	94529190	SALUD TOTAL	800130907	EPS002	26	$866,667	12.5%	$108,400	$0	4%	$34,667	8.5%	$73,733	$108,400	
2022/06/17	94529190	SALUD TOTAL	800130907	EPS002	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/17	94529190	SALUD TOTAL	800130907	EPS002	5	$166,667	12.5%	$20,900	$0	4%	$6,667	8.5%	$14,233	$20,900	
2022/02/16	97600306	NUEVA E.P.S.	900156264	EPS037	14	$466,667	12.5%	$58,400	$0	4%	$18,667	8.5%	$39,733	$58,400	
2022/03/16	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/18	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/04/20	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/11/18	97600306	NUEVA E.P.S.	900156264	EPS037	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	98475847	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/03/16	710425603121994	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/05/17	710425603121994	COMPENSAR	860066942	EPS008	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
2022/02/14	710425603121994	COMPENSAR	860066942	EPS008	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/04/20	710425603121994	COMPENSAR	860066942	EPS008	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/03/16	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/06/16	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/07/21	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/08/18	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/09/16	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/10/21	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/12/19	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2023/01/17	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
2022/02/14	718349228091983	FAMISANAR	830003564	EPS017	17	$566,667	12.5%	$70,900	$0	4%	$22,667	8.5%	$48,233	$70,900	
2022/04/20	718349228091983	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	

Fecha de pago	No. Identificación	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
2022/09/16	94529190	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/10/25	94529190	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/05/17	94529190	COLSUBSIDIO	860007336	CCF22	26	$866,667	4%	$34,700	ARL SURA	890903790	14-11	26	$866,667	6.96%	5	$60,400	26	$866,667	2%	$17,400	3%	$26,100	0%	$0	0%	$0	No	$385,700
2022/06/17	94529190	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/17	94529190	COLSUBSIDIO	860007336	CCF22	5	$166,667	4%	$6,700	ARL SURA	890903790	14-11	5	$166,667	6.96%	5	$11,700	5	$166,667	2%	$3,400	3%	$5,100	0%	$0	0%	$0	No	$74,500
2022/02/16	97600306	COLSUBSIDIO	860007336	CCF22	14	$466,667	4%	$18,700	ARL SURA	890903790	14-11	14	$466,667	6.96%	5	$32,500	14	$466,667	2%	$9,400	3%	$14,100	0%	$0	0%	$0	No	$207,800
2022/03/16	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/04/20	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/11/18	97600306	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	98475847	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/03/16	710425603121994	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/05/17	710425603121994	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
2022/02/14	710425603121994	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/04/20	710425603121994	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/03/16	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/06/16	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/07/21	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/08/18	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/09/16	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/10/21	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/12/19	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2023/01/17	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
2022/02/14	718349228091983	COLSUBSIDIO	860007336	CCF22	17	$566,667	4%	$22,700	ARL SURA	890903790	14-11	17	$566,667	6.96%	5	$39,500	17	$566,667	2%	$11,400	3%	$17,100	0%	$0	0%	$0	No	$252,300
2022/04/20	718349228091983	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600

Reporte generado el 2024-12-09 a las 11:06
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2022/05/17	2022/04	2022/05	E	9434888776	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/11/18	2022/10	2022/11	E	9442810570	PE	718349228091983	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2022/08/18	2022/07	2022/08	E	9438816968	PE	832142411111982	NIEVES HARRINSON ENRIQUE	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/07/21	2022/06	2022/07	E	9437490930	PE	903135505111993	CARLOS LUIS PORTILLO ZERPA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/08/18	2022/07	2022/08	E	9438816968	PE	903135505111993	CARLOS LUIS PORTILLO ZERPA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2022/10/25	2022/09	2022/10	E	9441832265	PE	903135505111993	CARLOS LUIS PORTILLO ZERPA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
TOTALES:										$771,725,578									

Clave	Novedades																														
Clave	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9434888776																															
9442810570																															
9438816968	X	2022/07/14	X	2022/07/14																											
9437490930	X	2022/06/09	X	2022/06/09																											
9438816968	X	2022/07/26	X	2022/07/26																											
9441832265	X	2022/09/15	X	2022/09/15																											
TOTALES:																															

Clave	AFP																	
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9434888776	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9442810570	PROTECCION	800229739	230201	30	$1,000,000	16%	$160,000	4%	$40,000	$0	$0	$0	$0	$40,000	12%	$120,000	$0	$120,000	$160,000	
9438816968	PROTECCION	800229739	230201	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9437490930	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9438816968	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
9441832265	PORVENIR	800224808	230301	1	$33,334	16%	$5,400	4%	$1,333	$0	$0	$0	$0	$1,333	12%	$4,067	$0	$4,067	$5,400	
TOTALES:					$464,500,199		$74,339,900		$18,579,935	$0	$0	$0	$0	$18,579,935		$55,759,965	$0	$55,759,965	$74,339,900	

Clave	EPS													
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9434888776	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9442810570	FAMISANAR	830003564	EPS017	30	$1,000,000	12.5%	$125,000	$0	4%	$40,000	8.5%	$85,000	$125,000	
9438816968	FAMISANAR	830003564	EPS017	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9437490930	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9438816968	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,333	8.5%	$2,867	$4,200	
9441832265	SALUD TOTAL	800130907	EPS002	1	$33,334	12.5%	$4,200	$0	4%	$1,344	8.5%	$2,856	$4,200	
TOTALES:					$465,100,200		$58,151,000	$0		$18,605,167		$39,545,833	$58,151,000	

Clave	CCF							ARL							
Clave	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
9434888776	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9442810570	COLSUBSIDIO	860007336	CCF22	30	$1,000,000	4%	$40,000	ARL SURA	890903790	14-11	30	$1,000,000	6.96%	5	$69,600
9438816968	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9437490930	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9438816968	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
9441832265	COLSUBSIDIO	860007336	CCF22	1	$33,334	4%	$1,400	ARL SURA	890903790	14-11	1	$33,334	6.96%	5	$2,400
TOTALES:					$464,850,171		$18,614,100					$465,100,200			$32,399,000

Clave	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9434888776	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9442810570	30	$1,000,000	2%	$20,000	3%	$30,000	0%	$0	0%	$0	No	$444,600
9438816968	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9437490930	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9438816968	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
9441832265	1	$33,334	2%	$700	3%	$1,100	0%	$0	0%	$0	No	$15,200
TOTALES:		$464,850,171		$9,310,600		$13,979,000		$0		$0		$206,793,600

Informe Detallado de Planillas

DATOS GENERALES DEL APORTANTE

Aportante					Sucursal Principal					Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Teléfono	Exonerado SENA e ICBF
NI	901170773	1	MGV CONSTRUCTORES SAS	B - MENOS DE 200 COTIZANTES	MGV CONSTRUCTORES SAS	carrera 49 # 144- 08	BOGOTA	BOGOTA D.E.	9265153	No
NI	901170773	1	MGV CONSTRUCTORES SAS	B - MENOS DE 200 COTIZANTES	MGV CONSTRUCTORES SAS	carrera 49 # 144- 08	BOGOTA	BOGOTA D.E.	9265153	Sí

LIQUIDACION DETALLADA DE APORTES

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2023/06/21	2023/05	2023/06	E	9452472573	CC	1000019562	NELSON ANDREY DIAZ PENNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/03/17	2023/02	2023/03	E	9448344953	CC	1000622099	DAVID ENRIQUE NAVAS HERNANDEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/03/17	2023/02	2023/03	E	9448347966	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/07/21	2023/06	2023/07	E	9453851697	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/08/25	2023/07	2023/08	E	9455387063	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/02/15	2023/01	2023/02	E	9446907577	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/06/21	2023/05	2023/06	E	9452472573	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/10/25	2023/09	2023/10	E	9458086250	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/04/21	2023/03	2023/04	E	9449835124	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/05/18	2023/04	2023/05	E	9450988940	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/09/22	2023/08	2023/09	E	9456632940	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/12/07	2023/10	2023/11	E	9460143143	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/12/19	2023/11	2023/12	E	9460494824	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2024/01/17	2023/12	2024/01	E	9461680773	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/07/21	2023/06	2023/07	E	9453851697	CC	1001112880	ERICA JOHANA CARDOZO MARTINEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/04/21	2023/03	2023/04	E	9449835124	CC	1001112880	ERICA JOHANA CARDOZO MARTINEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/23	2023/05	2023/06	E	9452573993	CC	1001112880	ERICA JOHANA CARDOZO MARTINEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/08/24	2023/07	2023/08	E	9455318199	CC	1001112880	ERICA JOHANA CARDOZO MARTINEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/21	2023/04	2023/05	E	9452471434	CC	1001112880	ERICA JOHANA CARDOZO MARTINEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/03/27	2023/02	2023/03	E	9448972883	CC	1001331596	MANUEL EDUARDO IGLESIAS JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/11/20	2023/10	2023/11	E	9459030661	CC	1002306728	JHON JAIDER CADENA HURTADO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/09/22	2023/08	2023/09	E	9456632940	CC	1002306728	JHON JAIDER CADENA HURTADO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/03/27	2023/02	2023/03	E	9448972883	CC	1002321197	JHON DEIVIS MUÑOZ PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/07/25	2023/06	2023/07	E	9454033057	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/08/24	2023/07	2023/08	E	9455318199	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO

Fecha de pago	No. Identificación	Novedades																													
		ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2023/06/21	1000019562	X	2023/05/03	X	2023/05/03																												
2023/03/17	1000622099	X	2023/02/06	X	2023/02/19																												
2023/03/17	1000697037																																
2023/07/21	1000697037																																
2023/08/25	1000697037																																
2023/02/15	1000697037									X	2023/01/01																						
2023/06/21	1000697037																																
2023/10/25	1000697037																																
2023/04/21	1000697037																																
2023/05/18	1000697037																																
2023/09/22	1000697037																																
2023/12/07	1000697037																																
2023/12/19	1000697037																																
2024/01/17	1000697037																																
2023/07/21	1001112880																																
2023/04/21	1001112880	X	2023/03/10																														
2023/06/23	1001112880																																
2023/08/24	1001112880			X	2023/07/01																												
2023/06/21	1001112880																																
2023/03/27	1001331596	X	2023/02/13	X	2023/02/13																												
2023/11/20	1002306728																																
2023/09/22	1002306728	X	2023/08/15																														
2023/03/27	1002321197	X	2023/02/28	X	2023/02/28																												
2023/07/25	1005996313	X	2023/06/26																														
2023/08/24	1005996313																																

Fecha de pago	No. Identificación	AFP																			
		Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2023/06/21	1000019562	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/03/17	1000622099	COLPENSIONES	900336004	25-14	14	$541,334	16%	$86,700	4%	$21,653	$0	$0	$0	$0	$21,653	12%	$65,047	$0	$65,047	$86,700	
2023/03/17	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/25	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/02/15	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/21	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/10/25	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/04/21	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/18	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/22	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/12/07	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/12/19	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2024/01/17	1000697037	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	1001112880	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/04/21	1001112880	PORVENIR	800224808	230301	21	$812,000	16%	$130,000	4%	$32,480	$0	$0	$0	$0	$32,480	12%	$97,520	$0	$97,520	$130,000	
2023/06/23	1001112880	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/24	1001112880	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/06/21	1001112880	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/03/27	1001331596	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/11/20	1002306728	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/22	1002306728	PORVENIR	800224808	230301	16	$618,667	16%	$99,000	4%	$24,747	$0	$0	$0	$0	$24,747	12%	$74,253	$0	$74,253	$99,000	
2023/03/27	1002321197	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/07/25	1005996313	COLFONDOS	800227940	231001	5	$193,334	16%	$31,000	4%	$7,733	$0	$0	$0	$0	$7,733	12%	$23,267	$0	$23,267	$31,000	
2023/08/24	1005996313	COLFONDOS	800227940	231001	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	

Fecha de pago	No. Identificación	EPS													
		Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2023/06/21	1000019562	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/03/17	1000622099	FAMISANAR	830003564	EPS017	14	$541,334	12.5%	$67,700	$0	4%	$21,664	8.5%	$46,036	$67,700	
2023/03/17	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/07/21	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/08/25	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/02/15	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/06/21	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/10/25	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/04/21	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/18	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/09/22	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/12/07	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/12/19	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2024/01/17	1000697037	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/07/21	1001112880	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/04/21	1001112880	FAMISANAR	830003564	EPS017	21	$812,000	12.5%	$101,500	$0	4%	$32,480	8.5%	$69,020	$101,500	
2023/06/23	1001112880	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/08/24	1001112880	FAMISANAR	830003564	EPS017	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/06/21	1001112880	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/03/27	1001331596	COMPENSAR	860066942	EPS008	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/11/20	1002306728	COMPENSAR	860066942	EPS008	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/22	1002306728	COMPENSAR	860066942	EPS008	16	$618,667	4%	$24,800	$0	4%	$24,800	0%	$0	$24,800	
2023/03/27	1002321197	MUTUAL SER	806008394	ESSC07	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/07/25	1005996313	SALUD TOTAL	800130907	EPS002	5	$193,334	4%	$7,800	$0	4%	$7,800	0%	$0	$7,800	
2023/08/24	1005996313	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	

Fecha de pago	No. Identificación	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
		Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2023/06/21	1000019562	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/03/17	1000622099	COLSUBSIDIO	860007336	CCF22	14	$541,334	4%	$21,700	ARL SURA	890903790	14-11	14	$541,334	6.96%	5	$37,700	14	$541,334	2%	$10,900	3%	$16,300	0%	$0	0%	$0	No	$241,000
2023/03/17	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/07/21	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/08/25	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/02/15	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/06/21	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/10/25	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/04/21	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/18	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/09/22	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/12/07	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/12/19	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2024/01/17	1000697037	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/07/21	1001112880	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/04/21	1001112880	COLSUBSIDIO	860007336	CCF22	21	$812,000	4%	$32,500	ARL SURA	890903790	14-11	21	$812,000	6.96%	5	$56,600	21	$812,000	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No	$361,300
2023/06/23	1001112880	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/08/24	1001112880	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/06/21	1001112880	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/03/27	1001331596	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/11/20	1002306728	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/22	1002306728	COLSUBSIDIO	860007336	CCF22	16	$618,667	4%	$24,800	ARL SURA	890903790	14-11	16	$618,667	6.96%	5	$43,100	16	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$191,700
2023/03/27	1002321197	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/07/25	1005996313	COLSUBSIDIO	860007336	CCF22	5	$193,334	4%	$7,800	ARL SURA	890903790	14-11	5	$193,334	6.96%	5	$13,500	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$60,100
2023/08/24	1005996313	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200

Reporte generado el 2024-12-09 a las 10:59
Este reporte incluye solo planillas pagas
PLANILLA PAGADA

aportes en línea

PLANILLA PAGADA

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2023/09/25	2023/08	2023/09	E	9456735611	CC	1005996313	JOSE DARIO FLOREZ SAENZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/25	2023/07	2023/08	E	9455387063	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/20	2023/10	2023/11	E	9459030661	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/04/21	2023/03	2023/04	E	9449835124	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/05/18	2023/04	2023/05	E	9450988940	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/20	2023/05	2023/06	E	9452349463	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453854911	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/22	2023/08	2023/09	E	9456632940	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/10/17	2023/09	2023/10	E	9457633530	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/09	2023/11	2023/12	E	9461405238	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/09	2023/11	2023/12	E	9461405238	CC	1007909149	RUBEN DARIO GARCIA REDONDO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/27	2023/05	2023/06	E	9452797576	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453851697	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/25	2023/07	2023/08	E	9455387063	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/25	2023/08	2023/09	E	9456734841	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/20	2023/10	2023/11	E	9459030661	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/02/15	2023/01	2023/02	E	9446907577	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/17	2023/02	2023/03	E	9448344953	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/05/02	2023/03	2023/04	E	9450492070	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/12/19	2023/11	2023/12	E	9460494824	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/17	2023/12	2024/01	E	9461680773	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453851697	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/25	2023/07	2023/08	E	9455387063	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/25	2023/08	2023/09	E	9456734841	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/20	2023/10	2023/11	E	9459030661	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/04/21	2023/03	2023/04	E	9449835124	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/21	2023/04	2023/05	E	9452471434	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/09	2023/11	2023/12	E	9461405238	CC	1012334034	GROVANNI MARQUEZ RUIZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/09	2023/11	2023/12	E	9461405238	CC	1012339980	JASBLEIDY YOLIMA GONZALEZ FIRIGUA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/17	2023/02	2023/03	E	9448347966	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453851697	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/25	2023/07	2023/08	E	9455387063	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/25	2023/08	2023/09	E	9456734841	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	

		Centro de trabajo		Novedades																															
Fecha de pago	No. Identificación	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2023/09/25	1005996313	6990	MGV CONSTRUCTORES SAS			X	2023/08/01																												
2023/08/25	1006155823	4111	MGV CONSTRUCTORES																																
2023/11/20	1006155823	4111	MGV CONSTRUCTORES																																
2023/04/21	1006155823	6990	AMARILO																																
2023/05/18	1006155823	6990	AMARILO																																
2023/06/20	1006155823	6990	AMARILO																																
2023/07/21	1006155823	6990	AMARILO																																
2023/09/22	1006155823	6990	AMARILO																																
2023/10/17	1006155823	6990	AMARILO																																
2024/01/09	1006155823	6990	MGV CONSTRUCTORES SAS			X	2023/11/01																												
2024/01/09	1007909149	6990	MGV CONSTRUCTORES SAS	X	2023/11/15	X	2023/11/15																												
2023/06/27	1010224190	4111	MGV CONSTRUCTORES SAS	X	2023/05/09																														
2023/07/21	1010224190	4111	MGV CONSTRUCTORES																																
2023/08/25	1010224190	4111	MGV CONSTRUCTORES																																
2023/09/25	1010224190	4111	MGV CONSTRUCTORES																																
2023/11/20	1010224190	4111	MGV CONSTRUCTORES																																
2023/02/15	1010224190	6960	TEIK 34									X	2023/01/01																						
2023/03/17	1010224190	6960	TEIK 34																																
2023/05/02	1010224190	6960	TEIK 34			X	2023/03/01																												
2023/12/19	1010224190	6990	AMARILO																																
2024/01/17	1010224190	6990	AMARILO																																
2023/07/21	1012334034	4111	MGV CONSTRUCTORES	X	2023/06/30																														
2023/08/25	1012334034	4111	MGV CONSTRUCTORES																																
2023/09/25	1012334034	4111	MGV CONSTRUCTORES																																
2023/11/20	1012334034	4111	MGV CONSTRUCTORES																																
2023/04/21	1012334034	6990	AMARILO																																
2023/06/21	1012334034	6990	MGV CONSTRUCTORES SAS			X	2023/04/01																												
2024/01/09	1012334034	6990	MGV CONSTRUCTORES SAS			X	2023/11/01																												
2024/01/09	1012339980	6990	MGV CONSTRUCTORES SAS	X	2023/11/02	X	2023/11/02																												
2023/03/17	1012371713	4111	MGV CONSTRUCTORES																																
2023/07/21	1012371713	4111	MGV CONSTRUCTORES																																
2023/08/25	1012371713	4111	MGV CONSTRUCTORES																																
2023/09/25	1012371713	4111	MGV CONSTRUCTORES																																

		AFP																			
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2023/09/25	1005996313	COLFONDOS	800227940	231001	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/08/25	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/11/20	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/04/21	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/18	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/20	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/22	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/10/17	1006155823	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2024/01/09	1006155823	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2024/01/09	1007909149	COLFONDOS	800227940	231001	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/06/27	1010224190	PORVENIR	800224808	230301	22	$850,667	16%	$136,200	4%	$34,027	$0	$0	$0	$0	$34,027	12%	$102,173	$0	$102,173	$136,200	
2023/07/21	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/25	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/25	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/11/20	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/02/15	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/03/17	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/02	1010224190	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/12/19	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2024/01/17	1010224190	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	1012334034	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/08/25	1012334034	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/25	1012334034	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/11/20	1012334034	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/04/21	1012334034	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/21	1012334034	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2024/01/09	1012334034	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2024/01/09	1012339980	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/03/17	1012371713	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	1012371713	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/25	1012371713	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/25	1012371713	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	

		EPS													
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2023/09/25	1005996313	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/08/25	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/11/20	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/04/21	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/18	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/06/20	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/07/21	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/22	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/10/17	1006155823	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2024/01/09	1006155823	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2024/01/09	1007909149	CAPITAL SALUD	900298372	EPSC34	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/06/27	1010224190	SALUD TOTAL	800130907	EPS002	22	$850,667	12.5%	$106,400	$0	4%	$34,048	8.5%	$72,352	$106,400	
2023/07/21	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/08/25	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/25	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/11/20	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/02/15	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/03/17	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/02	1010224190	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/12/19	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2024/01/17	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/07/21	1012334034	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/08/25	1012334034	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/25	1012334034	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/11/20	1012334034	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/04/21	1012334034	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/06/21	1012334034	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2024/01/09	1012334034	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2024/01/09	1012339980	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/03/17	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/07/21	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/08/25	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/25	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	

		CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2023/09/25	1005996313	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/08/25	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/11/20	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/04/21	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/18	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/06/20	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/07/21	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/22	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/10/17	1006155823	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2024/01/09	1006155823	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2024/01/09	1007909149	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/06/27	1010224190	COLSUBSIDIO	860007336	CCF22	22	$850,667	4%	$34,100	ARL SURA	890903790	14-11	22	$850,667	6.96%	5	$59,300	22	$850,667	2%	$17,100	3%	$25,600	0%	$0	0%	$0	No	$378,700
2023/07/21	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/08/25	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/25	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/11/20	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/02/15	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/03/17	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/02	1010224190	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/12/19	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2024/01/17	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/07/21	1012334034	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/08/25	1012334034	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/25	1012334034	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/11/20	1012334034	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/04/21	1012334034	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/06/21	1012334034	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2024/01/09	1012334034	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2024/01/09	1012339980	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/03/17	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/07/21	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/08/25	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/25	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200

aportes en línea

Pago	Liquidación				Cotizante									
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas
2023/03/17	2023/02	2023/03	E	9448344953	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/10/27	2023/09	2023/10	E	9458251978	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/20	2023/05	2023/06	E	9452349463	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/07/21	2023/06	2023/07	E	9453854911	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/12/19	2023/11	2023/12	E	9460494824	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2024/01/17	2023/12	2024/01	E	9461680773	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/21	2023/04	2023/05	E	9452471434	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/04/21	2023/03	2023/04	E	9449835124	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/05/18	2023/04	2023/05	E	9450988940	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/20	2023/05	2023/06	E	9452349463	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/07/21	2023/06	2023/07	E	9453854911	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/08/24	2023/07	2023/08	E	9455318199	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/12/19	2023/11	2023/12	E	9460494824	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2024/01/17	2023/12	2024/01	E	9461680773	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/21	2023/05	2023/06	E	9452472573	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/05/19	2023/04	2023/05	E	9451066667	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2024/01/09	2023/11	2023/12	E	9461405238	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/07/25	2023/06	2023/07	E	9454033057	CC	1030709468	JULIO CESAR MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/04/21	2023/03	2023/04	E	9449835185	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/07/24	2023/06	2023/07	E	9453866290	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/08/25	2023/07	2023/08	E	9455387063	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/09/22	2023/08	2023/09	E	9456607820	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/10/31	2023/09	2023/10	E	9458414089	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/21	2023/04	2023/05	E	9452471434	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/11/03	2023/10	2023/11	E	9458648681	CC	1032465620	MANUEL ENRIQUE IBARGUEN POSSO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/02/15	2023/01	2023/02	E	9446907577	CC	1043185254	JUAN CARLOS MORENO CAMPO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/03/27	2023/03	2023/04	E	9448954328	CC	1043185254	JUAN CARLOS MORENO CAMPO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/06/21	2023/04	2023/05	E	9452471434	CC	1047348055	JOSE FRANCISCO ROMERO ESCOBAR	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/07/21	2023/06	2023/07	E	9453851697	CC	1049537945	YAN CARLOS HURTADO LUNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/11/20	2023/10	2023/11	E	9459030661	CC	1049537945	YAN CARLOS HURTADO LUNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/03/17	2023/02	2023/03	E	9448344953	CC	1049537945	YAN CARLOS HURTADO LUNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/05/02	2023/03	2023/04	E	9450492070	CC	1049537945	YAN CARLOS HURTADO LUNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0
2023/08/24	2023/07	2023/08	E	9455318199	CC	1049537945	YAN CARLOS HURTADO LUNA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0

Reporte generado el 2024-12-09 a las 10:59
Este reporte incluye solo planillas pagas

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Reporte generado el 2024-12-06 a las 15:09
Este reporte incluye solo períodos pagos

aportes en línea

Pago / Liquidación / Cotizante / Centro de trabajo

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2023/10/19	2023/07	2023/08	E	9456274000	CC	1072525493	CARLOS ALBERTO LADEUTH PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/04/21	2023/03	2023/04	E	9449835124	CC	1072525493	CARLOS ALBERTO LADEUTH PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/05/18	2023/04	2023/05	E	9450988940	CC	1072525493	CARLOS ALBERTO LADEUTH PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/20	2023/05	2023/06	E	9452349463	CC	1072525493	CARLOS ALBERTO LADEUTH PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/07/21	2023/06	2023/07	E	9453854911	CC	1072525493	CARLOS ALBERTO LADEUTH PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/04/24	2023/02	2023/03	E	9449905055	CC	1074189316	NICOLAS MEDINA GUZMAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/02/15	2023/01	2023/02	E	9446907577	CC	1074189316	NICOLAS MEDINA GUZMAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/06/21	2023/05	2023/06	E	9452472573	CC	1074189316	NICOLAS MEDINA GUZMAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/04/21	2023/03	2023/04	E	9449835124	CC	1074189316	NICOLAS MEDINA GUZMAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/05/18	2023/04	2023/05	E	9450988940	CC	1074189316	NICOLAS MEDINA GUZMAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/27	2023/05	2023/06	E	9452797576	CC	10768215	EVER JAVIER JIMENEZ JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/05/02	2023/03	2023/04	E	9450492070	CC	10768215	EVER JAVIER JIMENEZ JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/07/25	2023/06	2023/07	E	9454033057	CC	10768215	EVER JAVIER JIMENEZ JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/02/15	2023/01	2023/02	E	9446907577	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/03/27	2023/02	2023/03	E	9448972883	CC	1078689911	EDWIN ISMARE CONQUITA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/06/21	2023/05	2023/06	E	9452472573	CC	1085166379	RAFAEL ANTONIO AVILA CHICA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/05/19	2023/04	2023/05	E	9451066667	CC	1085166379	RAFAEL ANTONIO AVILA CHICA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/07/25	2023/06	2023/07	E	9454033057	CC	1087129627	MIGUEL ANGEL COLORADO VAZQUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/04/21	2023/03	2023/04	E	9449835185	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/11/03	2023/09	2023/10	E	9458649372	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/05/18	2023/04	2023/05	E	9450988940	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/20	2023/05	2023/06	E	9452349463	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/07/25	2023/06	2023/07	E	9454033057	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/01/09	2023/11	2023/12	E	9461405238	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2023/02/17	2023/01	2023/02	E	9446962582	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/08/25	2023/07	2023/08	E	9455387063	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/11/20	2023/10	2023/11	E	9459030661	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2023/04/21	2023/03	2023/04	E	9449835124	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/05/18	2023/04	2023/05	E	9450988940	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/06/20	2023/05	2023/06	E	9452349463	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/07/21	2023/06	2023/07	E	9453854911	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/09/22	2023/08	2023/09	E	9456632940	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
2023/10/17	2023/09	2023/10	E	9457633530	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO

Novedades

Clave	No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9456274000	1072525493			X	2023/07/30																												
9449835124	1072525493																																
9450988940	1072525493																																
9452349463	1072525493																																
9453854911	1072525493																																
9449905055	1074189316																																
9446907577	1074189316	X	2023/01/23																														
9452472573	1074189316			X	2023/05/01																												
9449835124	1074189316																																
9450988940	1074189316																																
9452797576	10768215	X	2023/05/26																														
9450492070	10768215	X	2023/03/06	X	2023/03/06																												
9454033057	10768215			X	2023/06/01																												
9446907577	1078689911									X	2023/01/01																						
9448972883	1078689911			X	2023/02/01																												
9452472573	1085166379			X	2023/05/01																												
9451066667	1085166379	X	2023/04/25																														
9454033057	1087129627	X	2023/06/26	X	2023/06/26																												
9449835185	1096219651	X	2023/03/06																														
9458649372	1096219651	X	2023/09/04	X	2023/09/04																												
9450988940	1096219651																																
9452349463	1096219651																																
9454033057	1096219651			X	2023/06/01																												
9461405238	1096219651	X	2023/11/17	X	2023/11/17																												
9446962582	1100337270	X	2023/01/23																														
9455387063	1100337270																																
9459030661	1100337270																																
9449835124	1100337270																																
9450988940	1100337270																																
9452349463	1100337270																																
9453854911	1100337270																																
9456632940	1100337270																																
9457633530	1100337270																																

AFP

Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9456274000	1072525493	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9449835124	1072525493	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9450988940	1072525493	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9452349463	1072525493	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9453854911	1072525493	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9449905055	1074189316	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9446907577	1074189316	PORVENIR	800224808	230301	8	$309,334	16%	$49,500	4%	$12,373	$0	$0	$0	$0	$12,373	12%	$37,127	$0	$37,127	$49,500	
9452472573	1074189316	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9449835124	1074189316	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9450988940	1074189316	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9452797576	10768215	PROTECCION	800229739	230201	5	$193,334	16%	$31,000	4%	$7,733	$0	$0	$0	$0	$7,733	12%	$23,267	$0	$23,267	$31,000	
9450492070	10768215	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9454033057	10768215	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9446907577	1078689911	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9448972883	1078689911	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9452472573	1085166379	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9451066667	1085166379	PORVENIR	800224808	230301	6	$232,000	16%	$37,200	4%	$9,280	$0	$0	$0	$0	$9,280	12%	$27,920	$0	$27,920	$37,200	
9454033057	1087129627	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9449835185	1096219651	PORVENIR	800224808	230301	25	$966,667	16%	$154,700	4%	$38,667	$0	$0	$0	$0	$38,667	12%	$116,033	$0	$116,033	$154,700	
9458649372	1096219651	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9450988940	1096219651	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9452349463	1096219651	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9454033057	1096219651	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9461405238	1096219651	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
9446962582	1100337270	PORVENIR	800224808	230301	8	$309,334	16%	$49,500	4%	$12,373	$0	$0	$0	$0	$12,373	12%	$37,127	$0	$37,127	$49,500	
9455387063	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9459030661	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9449835124	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9450988940	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9452349463	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9453854911	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9456632940	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
9457633530	1100337270	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	

EPS / CCF

Clave	No. Identificación	EPS Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	CCF Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
9456274000	1072525493	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9449835124	1072525493	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9450988940	1072525493	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9452349463	1072525493	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9453854911	1072525493	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9449905055	1074189316	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9446907577	1074189316	FAMISANAR	830003564	EPS017	8	$309,334	12.5%	$38,700	$0	4%	$12,384	8.5%	$26,316	$38,700		COLSUBSIDIO	860007336	CCF22	8	$309,334	4%	$12,400
9452472573	1074189316	FAMISANAR	830003564	EPS017	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9449835124	1074189316	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9450988940	1074189316	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9452797576	10768215	NUEVA E.P.S.	900156264	EPS037	5	$193,334	12.5%	$24,200	$0	4%	$7,744	8.5%	$16,456	$24,200		COLSUBSIDIO	860007336	CCF22	5	$193,334	4%	$7,800
9450492070	10768215	NUEVA E.P.S.	900156264	EPS037	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9454033057	10768215	NUEVA E.P.S.	900156264	EPS037	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9446907577	1078689911	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9448972883	1078689911	FAMISANAR	830003564	EPS017	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9452472573	1085166379	NUEVA E.P.S.	900156264	EPS037	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9451066667	1085166379	NUEVA E.P.S.	900156264	EPS037	6	$232,000	12.5%	$29,000	$0	4%	$9,280	8.5%	$19,720	$29,000		COLSUBSIDIO	860007336	CCF22	6	$232,000	4%	$9,300
9454033057	1087129627	FAMISANAR	830003564	EPS017	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9449835185	1096219651	NUEVA E.P.S.	900156264	EPS037	25	$966,667	12.5%	$120,900	$0	4%	$38,688	8.5%	$82,212	$120,900		COLSUBSIDIO	860007336	CCF22	25	$966,667	4%	$38,700
9458649372	1096219651	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9450988940	1096219651	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9452349463	1096219651	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9454033057	1096219651	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9461405238	1096219651	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600		COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
9446962582	1100337270	SALUD TOTAL	800130907	EPS002	8	$309,334	12.5%	$38,700	$0	4%	$12,384	8.5%	$26,316	$38,700		COLSUBSIDIO	860007336	CCF22	8	$309,334	4%	$12,400
9455387063	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9459030661	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9449835124	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9450988940	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9452349463	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9453854911	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9456632940	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
9457633530	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400		COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400

ARL / Otros parafiscales / SENA / ICBF / ESAP / MEN / Liquidación

Clave	No. Identificación	ARL Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Otros parafiscales Días	IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
9456274000	1072525493	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9449835124	1072525493	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9450988940	1072525493	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9452349463	1072525493	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9453854911	1072525493	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9449905055	1074189316	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9446907577	1074189316	ARL SURA	890903790	14-11	8	$309,334	6.96%	5	$21,600	8	$309,334	2%	$6,200	3%	$9,300	0%	$0	0%	$0	No	$137,700
9452472573	1074189316	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
9449835124	1074189316	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9450988940	1074189316	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9452797576	10768215	ARL SURA	890903790	14-11	5	$193,334	6.96%	5	$13,500	5	$193,334	2%	$3,900	3%	$5,900	0%	$0	0%	$0	No	$86,300
9450492070	10768215	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
9454033057	10768215	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
9446907577	1078689911	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9448972883	1078689911	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
9452472573	1085166379	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
9451066667	1085166379	ARL SURA	890903790	14-11	6	$232,000	6.96%	5	$16,200	6	$232,000	2%	$4,700	3%	$7,000	0%	$0	0%	$0	No	$103,400
9454033057	1087129627	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
9449835185	1096219651	ARL SURA	890903790	14-11	25	$966,667	6.96%	5	$67,300	25	$966,667	2%	$19,400	3%	$29,100	0%	$0	0%	$0	No	$430,100
9458649372	1096219651	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
9450988940	1096219651	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9452349463	1096219651	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9454033057	1096219651	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
9461405238	1096219651	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
9446962582	1100337270	ARL SURA	890903790	14-11	8	$309,334	6.96%	5	$21,600	8	$309,334	2%	$6,200	3%	$9,300	0%	$0	0%	$0	No	$137,700
9455387063	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9459030661	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9449835124	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9450988940	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9452349463	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
9453854911	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9456632940	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
9457633530	1100337270	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200

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PLANILLA PAGADA

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Para reporte consulte por diversas pagina

aportes en línea

PLANILLA PAGADA

Pago / Liquidación / Cotizante

Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2023/08/25	2023/07	2023/08	E	9455387063	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/25	2023/08	2023/09	E	9456734841	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/20	2023/10	2023/11	E	9459030661	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/02/15	2023/01	2023/02	E	9446907577	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/17	2023/02	2023/03	E	9448344953	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/10/17	2023/09	2023/10	E	9457633530	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/12/19	2023/11	2023/12	E	9460494824	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/17	2023/12	2024/01	E	9461680773	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/21	2023/04	2023/05	E	9452471434	CC	1235253087	PEDRO ENRIQUE GOMEZ PADILLA	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453851697	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/02/15	2023/01	2023/02	E	9446907577	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/05/19	2023/04	2023/05	E	9451066667	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/23	2023/05	2023/06	E	9452573993	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/24	2023/07	2023/08	E	9455318199	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/27	2023/02	2023/03	E	9448972883	CC	14013430	JHONN FREDDY CUMBE RAMIREZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/17	2023/02	2023/03	E	9448397584	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/25	2023/07	2023/08	E	9455387063	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/20	2023/10	2023/11	E	9459030661	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/04/21	2023/03	2023/04	E	9449835124	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/05/18	2023/04	2023/05	E	9450988940	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/20	2023/05	2023/06	E	9452349463	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453854911	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/09/22	2023/08	2023/09	E	9456632940	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/10/17	2023/09	2023/10	E	9457633530	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2024/01/09	2023/11	2023/12	E	9461405238	CC	14281807	ALDEMIR HINESTROZA LONDOÑO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/04/24	2023/02	2023/03	E	9449905055	CC	14323569	WILLINGTON CASTRO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/21	2023/05	2023/06	E	9452472573	CC	14323569	WILLINGTON CASTRO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/04/21	2023/03	2023/04	E	9449835124	CC	14323569	WILLINGTON CASTRO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/02	2023/04	2023/05	E	9451735891	CC	14323569	WILLINGTON CASTRO	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/03/17	2023/02	2023/03	E	9448344953	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/05/02	2023/03	2023/04	E	9450492070	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/11/17	2023/09	2023/10	E	9458984963	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/06/20	2023/05	2023/06	E	9452349463	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/07/21	2023/06	2023/07	E	9453854911	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	
2023/08/24	2023/07	2023/08	E	9455318199	CC	17360493	GUILLERMO RINCON JIMENEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No	

Centro de trabajo / Novedades

Fecha de pago	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Inicio IGE	Fin IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2023/08/25	4111	MGV CONSTRUCTORES	X	2023/07/05																														
2023/09/25	4111	MGV CONSTRUCTORES																																
2023/11/20	4111	MGV CONSTRUCTORES																																
2023/02/15	6960	TEIK 34									X	2023/01/01																						
2023/03/17	6960	TEIK 34																																
2023/10/17	6990	AMARILO																																
2023/12/19	6990	AMARILO																																
2024/01/17	6990	AMARILO																																
2023/06/21	6990	MGV CONSTRUCTORES SAS			X	2023/04/01																												
2023/07/21	4111	MGV CONSTRUCTORES																																
2023/02/15	6960	TEIK 34									X	2023/01/01																						
2023/05/19	6990	AMARILO	X	2023/04/21																														
2023/06/23	6990	AMARILO																																
2023/08/24	6990	AMARILO			X	2023/07/01																												
2023/03/27	6990	MGV CONSTRUCTORES SAS			X	2023/02/01																												
2023/03/17	4111	MGV CONSTRUCTORES	X	2023/02/10																														
2023/08/25	4111	MGV CONSTRUCTORES																																
2023/11/20	4111	MGV CONSTRUCTORES																																
2023/04/21	6990	AMARILO																																
2023/05/18	6990	AMARILO																																
2023/06/20	6990	AMARILO																																
2023/07/21	6990	AMARILO																																
2023/09/22	6990	AMARILO																																
2023/10/17	6990	AMARILO																																
2024/01/09	6990	MGV CONSTRUCTORES SAS			X	2023/11/01																												
2023/04/24	4111	MGV CONSTRUCTORES	X	2023/02/28																														
2023/06/21	6960	TEIK 34			X	2023/05/01																												
2023/04/21	6990	AMARILO																																
2023/06/02	6990	AMARILO																																
2023/03/17	6960	TEIK 34																																
2023/05/02	6960	TEIK 34			X	2023/03/01																												
2023/11/17	6960	TEIK 34	X	2023/09/14	X	2023/09/14																												
2023/06/20	6990	AMARILO	X	2023/05/17																														
2023/07/21	6990	AMARILO																																
2023/08/24	6990	AMARILO			X	2023/07/01																												

AFP

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2023/08/25	PORVENIR	800224808	230301	26	$1,005,334	16%	$160,900	4%	$40,213	$0	$0	$0	$0	$40,213	12%	$120,687	$0	$120,687	$160,900	
2023/09/25	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/11/20	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/02/15	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/03/17	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/10/17	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/12/19	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2024/01/17	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/21	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/07/21	COLFONDOS	800227940	231001	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/02/15	COLFONDOS	800227940	231001	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/19	COLFONDOS	800227940	231001	10	$386,667	16%	$61,900	4%	$15,467	$0	$0	$0	$0	$15,467	12%	$46,433	$0	$46,433	$61,900	
2023/06/23	COLFONDOS	800227940	231001	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/24	COLFONDOS	800227940	231001	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/03/27	COLFONDOS	800227940	231001	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/03/17	PORVENIR	800224808	230301	21	$812,000	16%	$130,000	4%	$32,480	$0	$0	$0	$0	$32,480	12%	$97,520	$0	$97,520	$130,000	
2023/08/25	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/11/20	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/04/21	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/18	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/20	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/07/21	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/09/22	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/10/17	PORVENIR	800224808	230301	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2024/01/09	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/04/24	COLPENSIONES	900336004	25-14	3	$116,000	16%	$18,600	4%	$4,640	$0	$0	$0	$0	$4,640	12%	$13,960	$0	$13,960	$18,600	
2023/06/21	COLPENSIONES	900336004	25-14	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/04/21	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/06/02	COLPENSIONES	900336004	25-14	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/03/17	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/05/02	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/11/17	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/06/20	PROTECCION	800229739	230201	14	$541,334	16%	$86,700	4%	$21,653	$0	$0	$0	$0	$21,653	12%	$65,047	$0	$65,047	$86,700	
2023/07/21	PROTECCION	800229739	230201	30	$1,160,000	16%	$185,600	4%	$46,400	$0	$0	$0	$0	$46,400	12%	$139,200	$0	$139,200	$185,600	
2023/08/24	PROTECCION	800229739	230201	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	

EPS

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2023/08/25	FAMISANAR	830003564	EPS017	26	$1,005,334	4%	$40,300	$0	4%	$40,300	0%	$0	$40,300	
2023/09/25	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/11/20	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/02/15	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/03/17	FAMISANAR	830003564	EPS017	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/10/17	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/12/19	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2024/01/17	FAMISANAR	830003564	EPS017	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/06/21	FAMISANAR	830003564	EPS017	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/07/21	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/02/15	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/19	SALUD TOTAL	800130907	EPS002	10	$386,667	12.5%	$48,400	$0	4%	$15,488	8.5%	$32,912	$48,400	
2023/06/23	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/08/24	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/03/27	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/03/17	SALUD TOTAL	800130907	EPS002	21	$812,000	12.5%	$101,500	$0	4%	$32,480	8.5%	$69,020	$101,500	
2023/08/25	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/11/20	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/04/21	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/18	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/06/20	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/07/21	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/09/22	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/10/17	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2024/01/09	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/04/24	SALUD TOTAL	800130907	EPS002	3	$116,000	12.5%	$14,500	$0	4%	$4,640	8.5%	$9,860	$14,500	
2023/06/21	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/04/21	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/06/02	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/03/17	SALUD TOTAL	800130907	EPS002	30	$1,160,000	12.5%	$145,000	$0	4%	$46,400	8.5%	$98,600	$145,000	
2023/05/02	SALUD TOTAL	800130907	EPS002	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/11/17	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	
2023/06/20	SALUD TOTAL	800130907	EPS002	14	$541,334	12.5%	$67,700	$0	4%	$21,664	8.5%	$46,036	$67,700	
2023/07/21	SALUD TOTAL	800130907	EPS002	30	$1,160,000	4%	$46,400	$0	4%	$46,400	0%	$0	$46,400	
2023/08/24	SALUD TOTAL	800130907	EPS002	1	$38,667	4%	$1,600	$0	4%	$1,600	0%	$0	$1,600	

CCF

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
2023/08/25	COLSUBSIDIO	860007336	CCF22	26	$1,005,334	4%	$40,300
2023/09/25	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/11/20	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/02/15	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/03/17	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/10/17	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/12/19	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2024/01/17	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/06/21	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/02/15	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/05/19	COLSUBSIDIO	860007336	CCF22	10	$386,667	4%	$15,500
2023/06/23	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/08/24	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/03/27	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/03/17	COLSUBSIDIO	860007336	CCF22	21	$812,000	4%	$32,500
2023/08/25	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/11/20	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/04/21	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/05/18	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/06/20	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/09/22	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/10/17	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2024/01/09	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/04/24	COLSUBSIDIO	860007336	CCF22	3	$116,000	4%	$4,700
2023/06/21	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/04/21	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/06/02	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/03/17	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/05/02	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/11/17	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/06/20	COLSUBSIDIO	860007336	CCF22	14	$541,334	4%	$21,700
2023/07/21	COLSUBSIDIO	860007336	CCF22	30	$1,160,000	4%	$46,400
2023/08/24	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600

ARL

Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
2023/08/25	ARL SURA	890903790	14-11	26	$1,005,334	6.96%	5	$70,000
2023/09/25	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/11/20	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/02/15	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/03/17	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/10/17	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/12/19	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2024/01/17	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/06/21	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/07/21	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/02/15	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/05/19	ARL SURA	890903790	14-11	10	$386,667	6.96%	5	$27,000
2023/06/23	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/08/24	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/03/27	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/03/17	ARL SURA	890903790	14-11	21	$812,000	6.96%	5	$56,600
2023/08/25	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/11/20	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/04/21	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/05/18	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/06/20	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/07/21	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/09/22	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/10/17	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2024/01/09	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/04/24	ARL SURA	890903790	14-11	3	$116,000	6.96%	5	$8,100
2023/06/21	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/04/21	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/06/02	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/03/17	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/05/02	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/11/17	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700
2023/06/20	ARL SURA	890903790	14-11	14	$541,334	6.96%	5	$37,700
2023/07/21	ARL SURA	890903790	14-11	30	$1,160,000	6.96%	5	$80,800
2023/08/24	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700

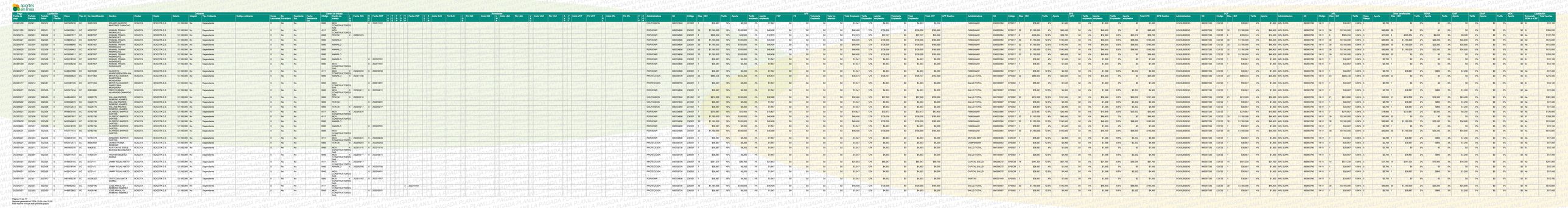
Otros parafiscales / SENA / ICBF / ESAP / MEN / Liquidación

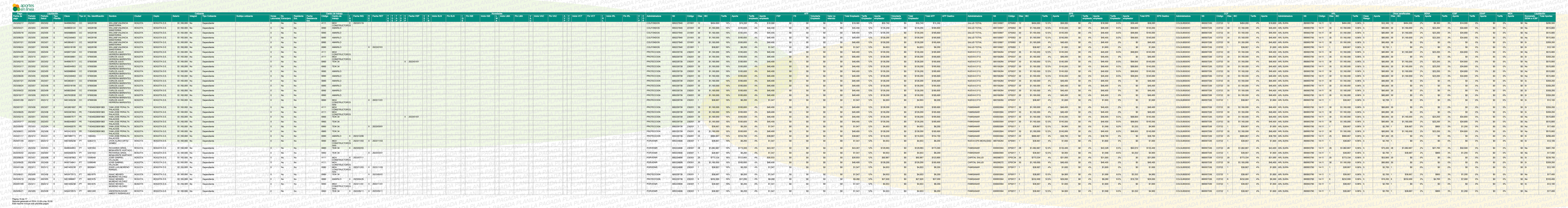
Fecha de pago	Otros parafiscales Días	Otros parafiscales IBC	SENA Tarifa	SENA Aporte	ICBF Tarifa	ICBF Aporte	ESAP Tarifa	ESAP Aporte	MEN Tarifa	MEN Aporte	Exonerado SENA e ICBF	Total Aportes
2023/08/25	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$311,500
2023/09/25	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/11/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/02/15	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/03/17	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/10/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/12/19	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2024/01/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/06/21	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/07/21	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/02/15	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/19	10	$386,667	2%	$7,800	3%	$11,700	0%	$0	0%	$0	No	$172,300
2023/06/23	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/08/24	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/03/27	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/03/17	21	$812,000	2%	$16,300	3%	$24,400	0%	$0	0%	$0	No	$361,300
2023/08/25	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/11/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/04/21	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/18	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/06/20	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/07/21	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/09/22	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/10/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2024/01/09	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/04/24	3	$116,000	2%	$2,400	3%	$3,500	0%	$0	0%	$0	No	$51,800
2023/06/21	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/04/21	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/06/02	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/03/17	30	$1,160,000	2%	$23,200	3%	$34,800	0%	$0	0%	$0	No	$515,800
2023/05/02	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/11/17	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100
2023/06/20	14	$541,334	2%	$10,900	3%	$16,300	0%	$0	0%	$0	No	$241,000
2023/07/21	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$359,200
2023/08/24	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$12,100

Reporte generado el 2024-12-09 a las 10:59
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aportes en línea

Página 1 de 1
Reporte generado el 2024-12-09 a las 15:59
Este reporte incluye más columnas ocultas





aportes en línea

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2023/06/21	2023/05	2023/06	E	9452472573	PT	6974774	WINDER JAVIER AMESTY RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6960	TEIK 34
2023/05/19	2023/04	2023/05	E	9451066667	PT	6974774	WINDER JAVIER AMESTY RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,160,000	No	Dependiente		0	No	No		6990	AMARILO
TOTALES:										$605,360,000									

Fecha de pago	Novedades																														
	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2023/06/21			X	2023/05/01																												
2023/05/19	X	2023/04/25																														
TOTALES:																																

Fecha de pago	AFP																		
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2023/06/21	PORVENIR	800224808	230301	1	$38,667	16%	$6,200	4%	$1,547	$0	$0	$0	$0	$1,547	12%	$4,653	$0	$4,653	$6,200	
2023/05/19	PORVENIR	800224808	230301	6	$232,000	16%	$37,200	4%	$9,280	$0	$0	$0	$0	$9,280	12%	$27,920	$0	$27,920	$37,200	
TOTALES:					$396,488,080		$63,443,900		$15,859,559	$0	$0	$0	$0	$15,859,559		$47,584,341	$0	$47,584,341	$63,443,900	

Fecha de pago	EPS														
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2023/06/21	NUEVA E.P.S.	900156264	EPS037	1	$38,667	12.5%	$4,900	$0	4%	$1,568	8.5%	$3,332	$4,900	
2023/05/19	NUEVA E.P.S.	900156264	EPS037	6	$232,000	12.5%	$29,000	$0	4%	$9,280	8.5%	$19,720	$29,000	
TOTALES:					$396,488,080		$33,428,000	$0		$15,866,456		$17,561,544	$33,428,000	

Fecha de pago	CCF						
	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
2023/06/21	COLSUBSIDIO	860007336	CCF22	1	$38,667	4%	$1,600
2023/05/19	COLSUBSIDIO	860007336	CCF22	6	$232,000	4%	$9,300
TOTALES:					$396,482,747		$15,870,300

Fecha de pago	ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2023/06/21	ARL SURA	890903790	14-11	1	$38,667	6.96%	5	$2,700	1	$38,667	2%	$800	3%	$1,200	0%	$0	0%	$0	No	$17,400
2023/05/19	ARL SURA	890903790	14-11	6	$232,000	6.96%	5	$16,200	6	$232,000	2%	$4,700	3%	$7,000	0%	$0	0%	$0	No	$103,400
TOTALES:					$396,488,080			$27,620,500		$206,557,379		$4,135,900		$6,202,300		$0		$0		$150,700,900

Reporte generado el 2024-12-09 a las 10:59
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PLANILLA PAGADA

Informe Detallado de Planillas

DATOS GENERALES DEL APORTANTE

Aportante					Sucursal Principal					Aportante
Tipo Id	No. Identificación	Dv	Razón Social	Clase Aportante	Nombre	Dirección	Ciudad	Departamento	Teléfono	Exonerado SENA e ICBF
NI	901170773	1	MGV CONSTRUCTORES SAS	B - MENOS DE 200 COTIZANTES	MGV CONSTRUCTORES SAS	carrera 49 # 144- 08	BOGOTA	BOGOTA D.E.	9265153	Sí

LIQUIDACION DETALLADA DE APORTES

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/03/18	2024/02	2024/03	E	9464389710	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/05/22	2024/04	2024/05	E	9467487907	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/12/02	2024/10	2024/11	E	9478344230	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/02/19	2024/01	2024/02	E	9463032437	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/10/07	2024/08	2024/09	E	9475026619	CC	1000730801	DUVAN CAMILO CARDENAS MOLINA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1000730801	DUVAN CAMILO CARDENAS MOLINA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1001056870	JUAN PABLO GONZALEZ MORA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/07/08	2024/05	2024/06	E	9469742048	CC	1001056870	JUAN PABLO GONZALEZ MORA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/08/22	2024/07	2024/08	E	9471613997	CC	1001056870	JUAN PABLO GONZALEZ MORA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/07/08	2024/05	2024/06	E	9469742048	CC	1001823116	JAIDER ANDRES QUINTANA VARGAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/08/22	2024/07	2024/08	E	9471613997	CC	1006155823	ADRIANA GIMENA LOPEZ RIOS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/10/07	2024/08	2024/09	E	9475026619	CC	1007106842	HAROLD STEET VILLAMIL SIERRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/05/22	2024/04	2024/05	E	9467487907	CC	1007106842	HAROLD STEET VILLAMIL SIERRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/07/08	2024/05	2024/06	E	9469742048	CC	1007106842	HAROLD STEET VILLAMIL SIERRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/08/22	2024/07	2024/08	E	9471613997	CC	1007106842	HAROLD STEET VILLAMIL SIERRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/10/07	2024/08	2024/09	E	9475026619	CC	1007695113	JEISSON ENRIQUE MOLINA SERRATO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1007695113	JEISSON ENRIQUE MOLINA SERRATO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/07/08	2024/05	2024/06	E	9469742048	CC	1007695113	JEISSON ENRIQUE MOLINA SERRATO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/05/20	2024/04	2024/05	E	9467291013	CC	1007695113	JEISSON ENRIQUE MOLINA SERRATO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	CC	1007695113	JEISSON ENRIQUE MOLINA SERRATO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

Novedades																															
ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
								X	2024/01/01																						
X	2024/08/05																														
		X	2024/09/01																												
X	2024/08/27	X	2024/08/27																												
X	2024/05/14	X	2024/05/14																												
		X	2024/07/01																												
X	2024/05/01	X	2024/05/01																												
X	2024/07/15	X	2024/07/15																												
X	2024/08/27	X	2024/08/27																												
X	2024/04/09																														
		X	2024/05/01																												
		X	2024/07/01																												
X	2024/08/27																														
		X	2024/09/01																												
		X	2024/05/01																												
X	2024/04/01																														
		X	2024/07/01																												

AFP																			
Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
COLPENSIONES	900336004	25-14	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
PORVENIR	800224808	230301	26	$1,126,667	16%	$180,300	4%	$45,067	$0	$0	$0	$0	$45,067	12%	$135,233	$0	$135,233	$180,300	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	22	$953,334	16%	$152,600	4%	$38,133	$0	$0	$0	$0	$38,133	12%	$114,467	$0	$114,467	$152,600	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,933	$0	$0	$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800	
PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	

EPS													
Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
COMPENSAR	860066942	EPS008	26	$1,126,667	4%	$45,100	$0	4%	$45,100	0%	$0	$45,100	
COMPENSAR	860066942	EPS008	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
EPS SURA (ANTES SUSALUD)	800088702	EPS010	22	$953,334	4%	$38,200	$0	4%	$38,200	0%	$0	$38,200	
EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
SALUD TOTAL	800130907	EPS002	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	26	$1,126,667	4%	$45,100	ARL SURA	890903790	14-11	26	$1,126,667	6.96%	5	$78,500	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$349,000
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	22	$953,334	4%	$38,200	ARL SURA	890903790	14-11	22	$953,334	6.96%	5	$66,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$295,400
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700

Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

aportes en línea
PLANILLA PAGADA

Pago: Fecha de pago	Liquidación: Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Cotizante: Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Centro de trabajo: Código	Centro de trabajo
2024/05/22	2024/03	2024/04	E	9467488550	CC	1007770643	FREIDY DAVID JIMENEZ BENITEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/18	2024/02	2024/03	E	9464389710	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/12/02	2024/10	2024/11	E	9478344230	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/02/19	2024/01	2024/02	E	9463032437	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/05/20	2024/04	2024/05	E	9467291013	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/10/29	2024/09	2024/10	E	9476491046	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/18	2024/02	2024/03	E	9464389710	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/02/27	2024/01	2024/02	E	9463558006	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/12/02	2024/10	2024/11	E	9478344230	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/05/20	2024/04	2024/05	E	9467291013	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/07/17	2024/06	2024/07	E	9469994067	CC	1014186700	FREDDY ORLANDO RAMIREZ FLOREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	CC	1014186700	FREDDY ORLANDO RAMIREZ FLOREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/18	2024/02	2024/03	E	9464389710	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/02/27	2024/01	2024/02	E	9463558006	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/05/22	2024/04	2024/05	E	9467487907	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/12/02	2024/10	2024/11	E	9478344230	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/06/19	2024/05	2024/06	E	9468691353	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

Clave	No. Identificación	Novedades: ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9467488550	1007770643	X	2024/03/06	X	2024/03/06																												
9464389710	1010224190																																
9465726678	1010224190																																
9475026619	1010224190																																
9478344230	1010224190																																
9463032437	1010224190									X	2024/01/01																						
9467291013	1010224190																																
9468691353	1010224190																																
9469994067	1010224190																																
9476491046	1010224190																																
9471466300	1010224190																																
9464389710	1012371713																																
9465726678	1012371713																																
9475026619	1012371713																																
9477170286	1012371713																																
9463558006	1012371713	X	2024/01/24																														
9478344230	1012371713																																
9467291013	1012371713																																
9468691353	1012371713																																
9469994067	1012371713																																
9471466300	1012371713																																
9469994067	1014186700	X	2024/06/12																														
9471613997	1014186700			X	2024/07/01																												
9464389710	1014243270																																
9465726678	1014243270																																
9475026619	1014243270																																
9477170286	1014243270																																
9463558006	1014243270	X	2024/01/24																														
9467487907	1014243270																																
9478344230	1014243270																																
9468691353	1014243270																																
9469994067	1014243270																																
9471466300	1014243270																																

Clave	No. Identificación	AFP: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9467488550	1007770643	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
9464389710	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9465726678	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9475026619	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9478344230	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9463032437	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9467291013	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9468691353	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9469994067	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9476491046	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9471466300	1010224190	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9464389710	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9465726678	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9475026619	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9477170286	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9463558006	1012371713	PROTECCION	800229739	230201	7	$303,334	16%	$48,600	4%	$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600	
9478344230	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9467291013	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9468691353	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9469994067	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9471466300	1012371713	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9469994067	1014186700	PORVENIR	800224808	230301	19	$823,334	16%	$131,800	4%	$32,933	$0	$0	$0	$0	$32,933	12%	$98,867	$0	$98,867	$131,800	
9471613997	1014186700	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
9464389710	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9465726678	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9475026619	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9477170286	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9463558006	1014243270	PROTECCION	800229739	230201	7	$303,334	16%	$48,600	4%	$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600	
9467487907	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9478344230	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9468691353	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9469994067	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9471466300	1014243270	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	

Clave	No. Identificación	EPS: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9467488550	1007770643	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9464389710	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9465726678	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9475026619	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9478344230	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9463032437	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9467291013	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9468691353	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9469994067	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9476491046	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9471466300	1010224190	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9464389710	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9465726678	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9475026619	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9477170286	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9463558006	1012371713	SALUD TOTAL	800130907	EPS002	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200	
9478344230	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9467291013	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9468691353	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9469994067	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9471466300	1012371713	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9469994067	1014186700	SALUD TOTAL	800130907	EPS002	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
9471613997	1014186700	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9464389710	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9465726678	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9475026619	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9477170286	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9463558006	1014243270	FAMISANAR	830003564	EPS017	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200	
9467487907	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9478344230	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9468691353	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9469994067	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9471466300	1014243270	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	

Clave	No. Identificación	CCF: Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	ARL: Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
9467488550	1007770643	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9464389710	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9465726678	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9475026619	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9478344230	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9463032437	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9467291013	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9468691353	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9469994067	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9476491046	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9471466300	1010224190	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9464389710	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9465726678	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9475026619	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9477170286	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9463558006	1012371713	COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200	ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200
9478344230	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9467291013	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9468691353	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9469994067	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9471466300	1012371713	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9469994067	1014186700	COLSUBSIDIO	860007336	CCF22	19	$823,334	4%	$33,000	ARL SURA	890903790	14-11	19	$823,334	6.96%	5	$57,400
9471613997	1014186700	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9464389710	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9465726678	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9475026619	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9477170286	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9463558006	1014243270	COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200	ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200
9467487907	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9478344230	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9468691353	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9469994067	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9471466300	1014243270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500

Clave	No. Identificación	Otros parafiscales: Días	IBC	SENA: Tarifa	Aporte	ICBF: Tarifa	Aporte	ESAP: Tarifa	Aporte	MEN: Tarifa	Aporte	Liquidación: Exonerado SENA e ICBF	Total Aportes
9467488550	1007770643	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9464389710	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9465726678	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9475026619	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9478344230	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9463032437	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9467291013	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9468691353	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9469994067	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9476491046	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9471466300	1010224190	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9464389710	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9465726678	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9475026619	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9477170286	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9463558006	1012371713	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
9478344230	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9467291013	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9468691353	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9469994067	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9471466300	1012371713	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9469994067	1014186700	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$255,200
9471613997	1014186700	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9464389710	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9465726678	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9475026619	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9477170286	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9463558006	1014243270	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
9467487907	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9478344230	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9468691353	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9469994067	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9471466300	1014243270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500

Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/03/18	2024/02	2024/03	E	9464389710	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/09/05	2024/07	2024/08	E	9472790015	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/02/27	2024/01	2024/02	E	9463558006	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/05/22	2024/04	2024/05	E	9467487907	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/06/19	2024/05	2024/06	E	9468691353	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/05/20	2024/04	2024/05	E	9467291013	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/10/07	2024/08	2024/09	E	9475026619	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/06/19	2024/05	2024/06	E	9468691353	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/09/05	2024/06	2024/07	E	9472790165	CC	1030523915	JOSE BLADIMIR SALAS CORREA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/09/05	2024/06	2024/07	E	9472790165	CC	1030529184	BRANDON DAVID SALAS CORREA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/11/12	2024/09	2024/10	E	9477170286	CC	1030646203	JONATHAN ALEXANDER MUÑOZ VELA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/08/22	2024/07	2024/08	E	9471613997	CC	1030646203	JONATHAN ALEXANDER MUÑOZ VELA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/18	2024/02	2024/03	E	9464389710	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/04/17	2024/03	2024/04	E	9465726678	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/10/07	2024/08	2024/09	E	9475026619	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/11/12	2024/09	2024/10	E	9477170286	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/02/19	2024/01	2024/02	E	9463032437	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/05/20	2024/04	2024/05	E	9467291013	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/02/27	2024/01	2024/02	E	9463558006	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/03/27	2024/02	2024/03	E	9464933305	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

		Novedades																															
Fecha de pago	No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2024/03/18	1023931119																																
2024/04/17	1023931119																																
2024/09/05	1023931119			X	2024/07/01																												
2024/11/12	1023931119	X	2024/09/11	X	2024/09/11																												
2024/02/27	1023931119									X	2024/01/01																						
2024/05/22	1023931119																																
2024/06/19	1023931119																																
2024/07/17	1023931119																																
2024/05/20	1023947370	X	2024/04/01																														
2024/06/19	1023947370																																
2024/07/17	1023947370																																
2024/08/22	1023947370			X	2024/07/01																												
2024/10/07	1026600192	X	2024/08/27																														
2024/11/12	1026600192			X	2024/09/01																												
2024/06/19	1026600192	X	2024/05/06																														
2024/07/17	1026600192																																
2024/08/22	1026600192			X	2024/07/01																												
2024/09/05	1030523915	X	2024/06/12	X	2024/06/12																												
2024/09/05	1030529184	X	2024/06/12	X	2024/06/12																												
2024/11/12	1030646203	X	2024/09/11																														
2024/08/22	1030646203	X	2024/07/29	X	2024/07/29																												
2024/03/18	1030685569																																
2024/04/17	1030685569																																
2024/10/07	1030685569																																
2024/11/12	1030685569			X	2024/09/01																												
2024/02/19	1030685569									X	2024/01/01																						
2024/05/20	1030685569																																
2024/06/19	1030685569																																
2024/07/17	1030685569																																
2024/08/20	1030685569																																
2024/02/27	1030709396	X	2024/01/27																														
2024/03/27	1030709396			X	2024/02/01																												

		AFP																			
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2024/03/18	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/04/17	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/09/05	1023931119	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/11/12	1023931119	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/27	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/22	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/06/19	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/07/17	1023931119	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/20	1023947370	COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/06/19	1023947370	COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/07/17	1023947370	COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/08/22	1023947370	COLFONDOS	800227940	231001	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/10/07	1026600192	PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,933	$0	$0	$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800	
2024/11/12	1026600192	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/06/19	1026600192	PROTECCION	800229739	230201	25	$1,083,334	16%	$173,400	4%	$43,333	$0	$0	$0	$0	$43,333	12%	$130,067	$0	$130,067	$173,400	
2024/07/17	1026600192	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/08/22	1026600192	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/09/05	1030523915	COLFONDOS	800227940	231001	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/09/05	1030529184	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/11/12	1030646203	PORVENIR	800224808	230301	20	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
2024/08/22	1030646203	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/03/18	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/04/17	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/10/07	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/11/12	1030685569	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/19	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/20	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/06/19	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/07/17	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/08/20	1030685569	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/02/27	1030709396	PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,933	$0	$0	$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800	
2024/03/27	1030709396	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	

		EPS													
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2024/03/18	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/09/05	1023931119	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/11/12	1023931119	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/27	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/22	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	1023931119	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/20	1023947370	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	1023947370	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	1023947370	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	1023947370	COMPENSAR	860066942	EPS008	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/10/07	1026600192	FAMISANAR	830003564	EPS017	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
2024/11/12	1026600192	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/06/19	1026600192	FAMISANAR	830003564	EPS017	25	$1,083,334	4%	$43,400	$0	4%	$43,400	0%	$0	$43,400	
2024/07/17	1026600192	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	1026600192	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/09/05	1030523915	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/09/05	1030529184	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/11/12	1030646203	SALUD TOTAL	800130907	EPS002	20	$866,667	4%	$34,700	$0	4%	$34,700	0%	$0	$34,700	
2024/08/22	1030646203	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/18	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/07	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/11/12	1030685569	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/20	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/20	1030685569	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/02/27	1030709396	FAMISANAR	830003564	EPS017	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
2024/03/27	1030709396	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

		CCF						
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte
2024/03/18	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/04/17	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/09/05	1023931119	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/11/12	1023931119	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/02/27	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/05/22	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/06/19	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/07/17	1023931119	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/05/20	1023947370	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/06/19	1023947370	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/07/17	1023947370	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/08/22	1023947370	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/10/07	1026600192	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000
2024/11/12	1026600192	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/06/19	1026600192	COLSUBSIDIO	860007336	CCF22	25	$1,083,334	4%	$43,400
2024/07/17	1026600192	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/08/22	1026600192	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/09/05	1030523915	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/09/05	1030529184	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/11/12	1030646203	COLSUBSIDIO	860007336	CCF22	20	$866,667	4%	$34,700
2024/08/22	1030646203	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/03/18	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/04/17	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/10/07	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/11/12	1030685569	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
2024/02/19	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/05/20	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/06/19	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/07/17	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/08/20	1030685569	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
2024/02/27	1030709396	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000
2024/03/27	1030709396	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800

		ARL							Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2024/03/18	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/09/05	1023931119	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/11/12	1023931119	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/27	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/22	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	1023931119	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/20	1023947370	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	1023947370	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	1023947370	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	1023947370	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/10/07	1026600192	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
2024/11/12	1026600192	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/06/19	1026600192	ARL SURA	890903790	14-11	25	$1,083,334	6.96%	5	$75,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$335,700
2024/07/17	1026600192	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	1026600192	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/09/05	1030523915	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/09/05	1030529184	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/11/12	1030646203	ARL SURA	890903790	14-11	20	$866,667	6.96%	5	$60,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$268,500
2024/08/22	1030646203	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/18	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/07	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/11/12	1030685569	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/20	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/20	1030685569	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/02/27	1030709396	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
2024/03/27	1030709396	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700

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Este reporte incluye solo planillas pagas

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aportes en línea

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Este reporte incluye solo plantilla pagos

aportes en línea

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Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo períodos pagos

aportes en línea

Pago	Liquidación				Cotizante												
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.
2024/08/20	2024/07	2024/08	E	9471466300	CC	79801859	PEDRO ANTONIO AYA LOPEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/22	2024/04	2024/05	E	9467486948	CC	79860574	JAVIER ORLANDO RODRIGUEZ TAMBO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/27	2024/01	2024/02	E	9463558454	CC	79866879	JOSE WILLIAM CRUZ FRANCO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	79907227	LUIS ALEXANDER AYALA SUSA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	79907227	LUIS ALEXANDER AYALA SUSA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	79907227	LUIS ALEXANDER AYALA SUSA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/22	2024/07	2024/08	E	9471613997	CC	79907227	LUIS ALEXANDER AYALA SUSA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/18	2024/02	2024/03	E	9464389710	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/04/17	2024/03	2024/04	E	9465726678	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/20	2024/04	2024/05	E	9467291013	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/06/19	2024/05	2024/06	E	9468691353	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/22	2024/07	2024/08	E	9471613997	CC	79990336	JOSE ANCIZAR DANIEL RADA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	80060053	NESTOR ANDRES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	80060053	NESTOR ANDRES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	80060053	NESTOR ANDRES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/22	2024/07	2024/08	E	9471613997	CC	80060053	NESTOR ANDRES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/18	2024/02	2024/03	E	9464389710	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/04/17	2024/03	2024/04	E	9465726678	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/09/05	2024/07	2024/08	E	9472790015	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/11/12	2024/09	2024/10	E	9477170286	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/20	2024/04	2024/05	E	9467291013	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/06/19	2024/05	2024/06	E	9468691353	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	80076382	DIEGO DAVID MONTOYA JOYA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/27	2024/01	2024/02	E	9463558454	CC	80112438	CAMILO ANTONIO PIRACHICAN DAZA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/22	2024/04	2024/05	E	9467486948	CC	80134783	ALEXANDER CUEVAS CUEVAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	80230152	HENRY ALCIDES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	80230152	HENRY ALCIDES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	80230152	HENRY ALCIDES AYALA CASTRO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	

Pago	Cotizante	Centro de trabajo		Novedades																															
Fecha de pago	No. Identificación	Código	Centro de trabajo	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
2024/08/20	79801859	6990	MGV CONSTRUCTORES SAS																																
2024/05/22	79860574	6990	MGV CONSTRUCTORES SAS	X	2024/04/08	X	2024/04/08																												
2024/02/27	79866879	6990	MGV CONSTRUCTORES SAS	X	2024/01/22	X	2024/01/22																												
2024/02/19	79907227	6990	AMARILO	X	2024/01/16																														
2024/07/17	79907227	6990	AMARILO	X	2024/06/26																														
2024/03/27	79907227	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
2024/08/22	79907227	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/03/18	79990336	4111	MGV CONSTRUCTORES	X	2024/02/27																														
2024/04/17	79990336	4111	MGV CONSTRUCTORES																																
2024/05/20	79990336	6990	AMARILO																																
2024/06/19	79990336	6990	AMARILO																																
2024/07/17	79990336	6990	AMARILO																																
2024/08/22	79990336	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/02/19	80060053	6990	AMARILO	X	2024/01/16																														
2024/07/17	80060053	6990	AMARILO	X	2024/06/26																														
2024/03/27	80060053	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
2024/08/22	80060053	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/03/18	80076382	4111	MGV CONSTRUCTORES																																
2024/04/17	80076382	4111	MGV CONSTRUCTORES																																
2024/09/05	80076382	4111	MGV CONSTRUCTORES			X	2024/07/01																												
2024/11/12	80076382	4111	MGV CONSTRUCTORES	X	2024/09/11																														
2024/02/19	80076382	6990	AMARILO									X	2024/01/01																						
2024/05/20	80076382	6990	AMARILO																																
2024/06/19	80076382	6990	AMARILO																																
2024/07/17	80076382	6990	AMARILO																																
2024/02/27	80112438	6990	MGV CONSTRUCTORES SAS	X	2024/01/18	X	2024/01/18																												
2024/05/22	80134783	6990	MGV CONSTRUCTORES SAS	X	2024/04/15	X	2024/04/15																												
2024/02/19	80230152	6990	AMARILO	X	2024/01/16																														
2024/07/17	80230152	6990	AMARILO	X	2024/06/26																														
2024/03/27	80230152	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												

Pago	Cotizante	AFP																			
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
2024/08/20	79801859	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/22	79860574	COLPENSIONES	900336004	25-14	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/27	79866879	COLPENSIONES	900336004	25-14	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/19	79907227	PORVENIR	800224808	230301	15	$650,000	16%	$104,000	4%	$26,000	$0	$0	$0	$0	$26,000	12%	$78,000	$0	$78,000	$104,000	
2024/07/17	79907227	PORVENIR	800224808	230301	5	$216,667	16%	$34,700	4%	$8,667	$0	$0	$0	$0	$8,667	12%	$26,033	$0	$26,033	$34,700	
2024/03/27	79907227	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/08/22	79907227	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/03/18	79990336	PORVENIR	800224808	230301	4	$173,334	16%	$27,800	4%	$6,933	$0	$0	$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800	
2024/04/17	79990336	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/20	79990336	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/06/19	79990336	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/07/17	79990336	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/08/22	79990336	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/19	80060053	PORVENIR	800224808	230301	15	$650,000	16%	$104,000	4%	$26,000	$0	$0	$0	$0	$26,000	12%	$78,000	$0	$78,000	$104,000	
2024/07/17	80060053	PORVENIR	800224808	230301	5	$216,667	16%	$34,700	4%	$8,667	$0	$0	$0	$0	$8,667	12%	$26,033	$0	$26,033	$34,700	
2024/03/27	80060053	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/08/22	80060053	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/03/18	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/04/17	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/09/05	80076382	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/11/12	80076382	PORVENIR	800224808	230301	20	$866,667	16%	$138,700	4%	$34,667	$0	$0	$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700	
2024/02/19	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/05/20	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/06/19	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/07/17	80076382	PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
2024/02/27	80112438	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/05/22	80134783	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
2024/02/19	80230152	PORVENIR	800224808	230301	15	$650,000	16%	$104,000	4%	$26,000	$0	$0	$0	$0	$26,000	12%	$78,000	$0	$78,000	$104,000	
2024/07/17	80230152	PORVENIR	800224808	230301	5	$216,667	16%	$34,700	4%	$8,667	$0	$0	$0	$0	$8,667	12%	$26,033	$0	$26,033	$34,700	
2024/03/27	80230152	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	

Pago	Cotizante	EPS													
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
2024/08/20	79801859	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/22	79860574	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/27	79866879	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	79907227	EPS SURA (ANTES SUSALUD)	800088702	EPS010	15	$650,000	4%	$26,000	$0	4%	$26,000	0%	$0	$26,000	
2024/07/17	79907227	EPS SURA (ANTES SUSALUD)	800088702	EPS010	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
2024/03/27	79907227	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/08/22	79907227	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/18	79990336	SANITAS	800251440	EPS005	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
2024/04/17	79990336	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/20	79990336	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	79990336	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	79990336	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	79990336	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	80060053	SALUD TOTAL	800130907	EPS002	15	$650,000	4%	$26,000	$0	4%	$26,000	0%	$0	$26,000	
2024/07/17	80060053	SALUD TOTAL	800130907	EPS002	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
2024/03/27	80060053	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/08/22	80060053	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/18	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/09/05	80076382	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/11/12	80076382	SANITAS	800251440	EPS005	20	$866,667	4%	$34,700	$0	4%	$34,700	0%	$0	$34,700	
2024/02/19	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/20	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	80076382	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/02/27	80112438	COMPENSAR	860066942	EPS008	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	80134783	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	80230152	COMPENSAR	860066942	EPS008	15	$650,000	4%	$26,000	$0	4%	$26,000	0%	$0	$26,000	
2024/07/17	80230152	COMPENSAR	860066942	EPS008	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
2024/03/27	80230152	COMPENSAR	860066942	EPS008	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

Pago	Cotizante	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Fecha de pago	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2024/08/20	79801859	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/22	79860574	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/27	79866879	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	79907227	COLSUBSIDIO	860007336	CCF22	15	$650,000	4%	$26,000	ARL SURA	890903790	14-11	15	$650,000	6.96%	5	$45,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$201,300
2024/07/17	79907227	COLSUBSIDIO	860007336	CCF22	5	$216,667	4%	$8,700	ARL SURA	890903790	14-11	5	$216,667	6.96%	5	$15,100	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$67,200
2024/03/27	79907227	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/08/22	79907227	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/18	79990336	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
2024/04/17	79990336	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/20	79990336	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	79990336	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	79990336	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	79990336	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	80060053	COLSUBSIDIO	860007336	CCF22	15	$650,000	4%	$26,000	ARL SURA	890903790	14-11	15	$650,000	6.96%	5	$45,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$201,300
2024/07/17	80060053	COLSUBSIDIO	860007336	CCF22	5	$216,667	4%	$8,700	ARL SURA	890903790	14-11	5	$216,667	6.96%	5	$15,100	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$67,200
2024/03/27	80060053	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/08/22	80060053	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/18	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/09/05	80076382	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/11/12	80076382	COLSUBSIDIO	860007336	CCF22	20	$866,667	4%	$34,700	ARL SURA	890903790	14-11	20	$866,667	6.96%	5	$60,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$268,500
2024/02/19	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/20	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	80076382	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/02/27	80112438	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	80134783	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	80230152	COLSUBSIDIO	860007336	CCF22	15	$650,000	4%	$26,000	ARL SURA	890903790	14-11	15	$650,000	6.96%	5	$45,300	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$201,300
2024/07/17	80230152	COLSUBSIDIO	860007336	CCF22	5	$216,667	4%	$8,700	ARL SURA	890903790	14-11	5	$216,667	6.96%	5	$15,100	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$67,200
2024/03/27	80230152	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700

Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo planillas pagas

PLANILLA PAGADA

Pago	Liquidación				Cotizante													Centro de trabajo	
Fecha de pago	Periodo Pensión	Periodo Salud	Tipo Planilla	Clave	Tipo Id	No. Identificación	Nombre	Ciudad	Depto	Salario	Integral	Tipo Cotizante	Subtipo cotizante	Horas Laboradas	Es Extranjero	Residente Ext.	Fecha Residencia Ext.	Código	Centro de trabajo
2024/08/20	2024/07	2024/08	E	9471466300	CC	9272141	JIMMY ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/10/07	2024/08	2024/09	E	9475026619	CC	9272762	JORGE ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		4111	MGV CONSTRUCTORES
2024/06/19	2024/05	2024/06	E	9468691353	CC	9272762	JORGE ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	9272762	JORGE ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	9272762	JORGE ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/02/27	2024/01	2024/02	E	9463558454	PT	1065493	YANI JOSE PERALTA PALACIOS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/27	2024/02	2024/03	E	9464933305	PT	4888537	DENI JESUS MACHADO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/03/27	2024/02	2024/03	E	9464933305	PT	5228189	ANGEL CARLOS VEGA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/02/27	2024/01	2024/02	E	9463558006	PT	5282213	JHON ALIRIO ORTIZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/03/27	2024/02	2024/03	E	9464933305	PT	5282213	JHON ALIRIO ORTIZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/05/22	2024/04	2024/05	E	9467486948	PT	5282213	JHON ALIRIO ORTIZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/05/20	2024/04	2024/05	E	9467291013	PT	5994895	YMBER OSWALDO SEQUERA MINSALVE	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	PT	5994895	YMBER OSWALDO SEQUERA MINSALVE	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	PT	5994895	YMBER OSWALDO SEQUERA MINSALVE	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	PT	5994895	YMBER OSWALDO SEQUERA MINSALVE	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/02/27	2024/01	2024/02	E	9463558006	PT	6636941	EDER LUIS MORENO RANGEL	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/03/27	2024/02	2024/03	E	9464933305	PT	6636941	EDER LUIS MORENO RANGEL	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/05/22	2024/04	2024/05	E	9467486948	PT	6636941	EDER LUIS MORENO RANGEL	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
TOTALES:										$460,920,000									

	Novedades																														
No. Identificación	ING	Fecha ING	RET	Fecha RET	TAE	TDE	TAP	TDP	VSP	Fecha VSP	VST	SLN	Inicio SLN	Fin SLN	IGE	Fin IGE	Inicio IGE	LMA	Inicio LMA	Fin LMA	VAC	Inicio VAC	Fin VAC	AVP	VCT	Inicio VCT	Fin VCT	IRL	Inicio IRL	Fin IRL	VIP	COR
9272141																															
9272762			X	2024/08/01																											
9272762	X	2024/05/20																													
9272762																															
9272762																															
1065493			X	2024/01/01																											
4888537	X	2024/02/28	X	2024/02/28																											
5228189	X	2024/02/16	X	2024/02/16																											
5282213	X	2024/01/27																													
5282213			X	2024/02/01																											
5282213			X	2024/04/01																											
5994895	X	2024/04/01																													
5994895																															
5994895																															
5994895			X	2024/07/01																											
6636941	X	2024/01/25																													
6636941			X	2024/02/01																											
6636941	X	2024/04/12	X	2024/04/12																											
TOTALES:																															

	AFP																			
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Tarifa empleado	Aporte empleado	FSP	FS	Voluntaria Empleado	Valor no retenido	Total Empleado	Tarifa Empleador	Aporte empleador	Voluntaria Empleador	Total Empleador	Total AFP	AFP Destino
9272141	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9272762	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
9272762	PROTECCION	800229739	230201	11	$476,667	16%	$76,300	4%	$19,067	$0	$0	$0	$0	$19,067	12%	$57,233	$0	$57,233	$76,300	
9272762	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
9272762	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
1065493	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
4888537	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
5228189	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
5282213	PORVENIR	800224808	230301	4	$173,334	16%	$27,800	4%	$6,933	$0	$0	$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800	
5282213	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
5282213	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
5994895	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
5994895	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
5994895	PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000	
5994895	PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
6636941	PORVENIR	800224808	230301	6	$260,000	16%	$41,600	4%	$10,400	$0	$0	$0	$0	$10,400	12%	$31,200	$0	$31,200	$41,600	
6636941	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
6636941	PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000	
TOTALES:					$238,420,118		$38,159,000		$9,536,748	$0	$0	$0	$0	$9,536,748		$28,622,252	$0	$28,622,252	$38,159,000	

	EPS													
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9272141	CAPITAL SALUD	900298372	EPSC34	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9272762	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9272762	SALUD TOTAL	800130907	EPS002	11	$476,667	4%	$19,100	$0	4%	$19,100	0%	$0	$19,100	
9272762	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9272762	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
1065493	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
4888537	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
5228189	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
5282213	NUEVA EPS MOVILIDAD	900156264	EPS041	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
5282213	NUEVA EPS MOVILIDAD	900156264	EPS041	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
5282213	NUEVA EPS MOVILIDAD	900156264	EPS041	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
5994895	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
5994895	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
5994895	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
5994895	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
6636941	FAMISANAR	830003564	EPS017	6	$260,000	4%	$10,400	$0	4%	$10,400	0%	$0	$10,400	
6636941	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
6636941	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
TOTALES:					$238,420,118		$9,592,800	$0		$9,548,600		$44,200	$9,592,800	

	CCF							ARL								Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9272141	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9272762	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9272762	COLSUBSIDIO	860007336	CCF22	11	$476,667	4%	$19,100	ARL SURA	890903790	14-11	11	$476,667	6.96%	5	$33,200	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$147,700
9272762	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9272762	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
1065493	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
4888537	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
5228189	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
5282213	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
5282213	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
5282213	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
5994895	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
5994895	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
5994895	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
5994895	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
6636941	COLSUBSIDIO	860007336	CCF22	6	$260,000	4%	$10,400	ARL SURA	890903790	14-11	6	$260,000	6.96%	5	$18,100	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$80,500
6636941	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
6636941	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
TOTALES:					$237,950,118		$9,529,800					$238,420,118			$16,612,300		$520,000		$10,400		$15,600		$0		$0		$73,919,900

Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo planillas pagas