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												
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.
2024/03/18	2024/02	2024/03	E	9464389710	CC	1000697037	LAURA DANIELA VARGAS ARIAS	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	

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
2024/03/18	4111	MGV CONSTRUCTORES																																
2024/04/17	4111	MGV CONSTRUCTORES																																
2024/10/07	4111	MGV CONSTRUCTORES																																
2024/11/12	4111	MGV CONSTRUCTORES																																
2024/05/22	6960	TEIK 34																																
2024/12/02	6960	TEIK 34																																
2024/02/19	6990	AMARILO									X	2024/01/01																						
2024/06/19	6990	AMARILO																																
2024/07/17	6990	AMARILO																																
2024/08/20	6990	MGV CONSTRUCTORES SAS																																
2024/10/07	4111	MGV CONSTRUCTORES	X	2024/08/05																														
2024/11/12	4111	MGV CONSTRUCTORES			X	2024/09/01																												
2024/10/07	4111	MGV CONSTRUCTORES	X	2024/08/27	X	2024/08/27																												
2024/07/08	6960	TEIK 34	X	2024/05/14	X	2024/05/14																												
2024/08/22	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/07/08	6960	TEIK 34	X	2024/05/01	X	2024/05/01																												
2024/08/22	6990	MGV CONSTRUCTORES SAS	X	2024/07/15	X	2024/07/15																												
2024/10/07	4111	MGV CONSTRUCTORES	X	2024/08/27	X	2024/08/27																												
2024/05/22	6960	TEIK 34	X	2024/04/09																														
2024/07/08	6960	TEIK 34			X	2024/05/01																												
2024/08/22	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/10/07	4111	MGV CONSTRUCTORES	X	2024/08/27																														
2024/11/12	4111	MGV CONSTRUCTORES			X	2024/09/01																												
2024/07/08	6960	TEIK 34			X	2024/05/01																												
2024/05/20	6990	AMARILO	X	2024/04/01																														
2024/08/22	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												

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
2024/03/18	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	
2024/04/17	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	
2024/10/07	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	
2024/11/12	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	
2024/05/22	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	
2024/12/02	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	
2024/02/19	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	
2024/06/19	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	
2024/07/17	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	
2024/08/20	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	
2024/10/07	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	
2024/11/12	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	
2024/10/07	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	
2024/07/08	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	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	
2024/07/08	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	
2024/08/22	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	
2024/10/07	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	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	
2024/07/08	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	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	
2024/10/07	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	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	
2024/07/08	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	
2024/05/20	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	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	

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
2024/03/18	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/07	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/11/12	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/22	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/12/02	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/02/19	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/20	COMPENSAR	860066942	EPS008	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/07	COMPENSAR	860066942	EPS008	26	$1,126,667	4%	$45,100	$0	4%	$45,100	0%	$0	$45,100	
2024/11/12	COMPENSAR	860066942	EPS008	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/10/07	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/07/08	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/08/22	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/07/08	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/08/22	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/10/07	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	EPS SURA (ANTES SUSALUD)	800088702	EPS010	22	$953,334	4%	$38,200	$0	4%	$38,200	0%	$0	$38,200	
2024/07/08	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/08/22	EPS SURA (ANTES SUSALUD)	800088702	EPS010	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/10/07	SALUD TOTAL	800130907	EPS002	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
2024/11/12	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/07/08	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/20	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

Pago	CCF							ARL							
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
2024/03/18	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/04/17	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/10/07	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/11/12	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/05/22	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/12/02	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/02/19	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/06/19	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/07/17	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/20	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/10/07	COLSUBSIDIO	860007336	CCF22	26	$1,126,667	4%	$45,100	ARL SURA	890903790	14-11	26	$1,126,667	6.96%	5	$78,500
2024/11/12	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/10/07	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/07/08	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/08/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/07/08	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/08/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/10/07	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/22	COLSUBSIDIO	860007336	CCF22	22	$953,334	4%	$38,200	ARL SURA	890903790	14-11	22	$953,334	6.96%	5	$66,400
2024/07/08	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/08/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/10/07	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100
2024/11/12	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/07/08	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/20	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100

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
2024/03/18	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/07	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/11/12	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/22	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/12/02	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/02/19	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/07	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$349,000
2024/11/12	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/10/07	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/07/08	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/08/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/07/08	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/08/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/10/07	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$295,400
2024/07/08	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/08/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/10/07	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
2024/11/12	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/07/08	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	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

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
2024/05/22	2024/03	2024/04	E	9467488550	CC	1007770643	FREIDY DAVID JIMENEZ BENITEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/03/18	2024/02	2024/03	E	9464389710	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/12/02	2024/10	2024/11	E	9478344230	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463032437	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/29	2024/09	2024/10	E	9476491046	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1010224190	JEFFREY BJ LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/03/18	2024/02	2024/03	E	9464389710	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/27	2024/01	2024/02	E	9463558006	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/12/02	2024/10	2024/11	E	9478344230	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1012371713	ANGIE YIMBERLY LEON NEIRA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1014186700	FREDDY ORLANDO RAMIREZ FLOREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1014186700	FREDDY ORLANDO RAMIREZ FLOREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/03/18	2024/02	2024/03	E	9464389710	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/27	2024/01	2024/02	E	9463558006	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/22	2024/04	2024/05	E	9467487907	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/12/02	2024/10	2024/11	E	9478344230	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1014243270	MIGUEL ANGEL VARGAS GALEANO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	

PLANILLA PAGADA

				Centro de trabajo		Novedades																		
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
0	No	No		6990	MGV CONSTRUCTORES SAS	X	2024/03/06	X	2024/03/06															
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		6960	TEIK 34																			
0	No	No		6990	AMARILO									X	2024/01/01									
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	MGV CONSTRUCTORES SAS																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		6960	TEIK 34	X	2024/01/24																	
0	No	No		6960	TEIK 34																			
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	MGV CONSTRUCTORES SAS																			
0	No	No		6990	AMARILO	X	2024/06/12																	
0	No	No		6990	MGV CONSTRUCTORES SAS			X	2024/07/01															
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		4111	MGV CONSTRUCTORES																			
0	No	No		6960	TEIK 34	X	2024/01/24																	
0	No	No		6960	TEIK 34																			
0	No	No		6960	TEIK 34																			
0	No	No		6990	AMARILO																			
0	No	No		6990	AMARILO																			
0	No	No		6990	MGV CONSTRUCTORES SAS																			

PLANILLA PAGADA

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
													PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	7	$303,334	16%	$48,600	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PORVENIR	800224808	230301	19	$823,334	16%	$131,800	4%
													PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	7	$303,334	16%	$48,600	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%
													PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%

PLANILLA PAGADA

PLANILLA PAGADA

AFP													
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
$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907
$32,933	$0	$0	$0	$0	$32,933	12%	$98,867	$0	$98,867	$131,800		SALUD TOTAL	800130907
$1,733	$0	$0	$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564
$52,000	$0	$0	$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564

PLANILLA PAGADA

EPS												CCF						
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
EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200		COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS002	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000		COLSUBSIDIO	860007336	CCF22	19	$823,334	4%	$33,000
EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200		COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000
EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000

PLANILLA PAGADA

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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
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
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
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
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
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
ARL SURA	890903790	14-11	19	$823,334	6.96%	5	$57,400	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$255,200
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
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
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
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
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
ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
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
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
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
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
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

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
2024/09/05	2024/06	2024/07	E	9472790165	CC	1016047561	MARIO JOSE MONTALVO GARCIA	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	CC	1016074408	LUIS DAVID MONTALVO GARCIA	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	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	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	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	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	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/27	2024/07	2024/08	E	9472049649	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/03/27	2024/02	2024/03	E	9464933305	CC	1016083130	JUAN SEBASTIAN RAMIREZ GOMEZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	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	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/10/29	2024/09	2024/10	E	9476491046	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/20	2024/07	2024/08	E	9471466300	CC	1019013923	SANDY MAYERLY ALEJANDRA VARGAS DIAZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS
2024/05/22	2024/04	2024/05	E	9467487907	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,000,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/07/08	2024/05	2024/06	E	9469742048	CC	1020788382	JHON SNEIDER RODRIGUEZ MORA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6960	TEIK 34
2024/05/22	2024/04	2024/05	E	9467486948	CC	1022406174	JOSE SAIN ROMERO LOPEZ	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	1022938087	JONI JAVIER MOYA ARISMENDI	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	1022938087	JONI JAVIER MOYA ARISMENDI	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	1022938087	JONI JAVIER MOYA ARISMENDI	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	1022938087	JONI JAVIER MOYA ARISMENDI	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/05/20	2024/04	2024/05	E	9467291013	CC	1022938087	JONI JAVIER MOYA ARISMENDI	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/06/19	2024/05	2024/06	E	9468691353	CC	1022938087	JONI JAVIER MOYA ARISMENDI	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/07/17	2024/06	2024/07	E	9469994067	CC	1022938087	JONI JAVIER MOYA ARISMENDI	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	AMARILO
2024/08/22	2024/07	2024/08	E	9471613997	CC	1022938087	JONI JAVIER MOYA ARISMENDI	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No		6990	MGV CONSTRUCTORES SAS

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
2024/09/05	1016047561	X	2024/06/12	X	2024/06/12																												
2024/02/27	1016074408	X	2024/01/30	X	2024/01/30																												
2024/10/07	1016083130			X	2024/08/01																												
2024/05/22	1016083130	X	2024/04/12	X	2024/04/12																												
2024/02/19	1016083130	X	2024/01/19																														
2024/07/17	1016083130	X	2024/06/26																														
2024/08/27	1016083130																																
2024/03/27	1016083130			X	2024/02/01																												
2024/03/18	1019013923																																
2024/04/17	1019013923																																
2024/10/07	1019013923																																
2024/05/22	1019013923																																
2024/12/02	1019013923																																
2024/02/19	1019013923									X	2024/01/01																						
2024/06/19	1019013923																																
2024/07/17	1019013923																																
2024/10/29	1019013923																																
2024/08/20	1019013923																																
2024/05/22	1020788382	X	2024/04/12																														
2024/07/08	1020788382			X	2024/05/01																												
2024/05/22	1022406174	X	2024/04/15	X	2024/04/15																												
2024/03/18	1022938087																																
2024/04/17	1022938087																																
2024/11/12	1022938087	X	2024/09/11	X	2024/09/11																												
2024/02/19	1022938087	X	2024/01/19																														
2024/05/20	1022938087																																
2024/06/19	1022938087																																
2024/07/17	1022938087																																
2024/08/22	1022938087			X	2024/07/01																												

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
2024/09/05	1016047561	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	1016074408	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	
2024/10/07	1016083130	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	1016083130	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	1016083130	PORVENIR	800224808	230301	12	$520,000	16%	$83,200	4%	$20,800	$0	$0	$0	$0	$20,800	12%	$62,400	$0	$62,400	$83,200	
2024/07/17	1016083130	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	
2024/08/27	1016083130	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	
2024/03/27	1016083130	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	1019013923	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	1019013923	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	1019013923	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	1019013923	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	
2024/12/02	1019013923	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	
2024/02/19	1019013923	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	1019013923	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	1019013923	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	
2024/10/29	1019013923	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	1019013923	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	1020788382	COLFONDOS	800227940	231001	19	$823,334	16%	$131,800	4%	$32,933	$0	$0	$0	$0	$32,933	12%	$98,867	$0	$98,867	$131,800	
2024/07/08	1020788382	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	
2024/05/22	1022406174	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	
2024/03/18	1022938087	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	1022938087	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	1022938087	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	1022938087	PORVENIR	800224808	230301	12	$520,000	16%	$83,200	4%	$20,800	$0	$0	$0	$0	$20,800	12%	$62,400	$0	$62,400	$83,200	
2024/05/20	1022938087	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	1022938087	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	1022938087	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	1022938087	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	

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
2024/09/05	1016047561	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/27	1016074408	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/10/07	1016083130	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	1016083130	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	1016083130	FAMISANAR	830003564	EPS017	12	$520,000	12.5%	$65,000	$0	4%	$20,800	8.5%	$44,200	$65,000	
2024/07/17	1016083130	FAMISANAR	830003564	EPS017	5	$216,667	4%	$8,700	$0	4%	$8,700	0%	$0	$8,700	
2024/08/27	1016083130	FAMISANAR	830003564	EPS017	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/03/27	1016083130	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/18	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/07	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/22	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/12/02	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/02/19	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/29	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/20	1019013923	SANITAS	800251440	EPS005	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/05/22	1020788382	SALUD TOTAL	800130907	EPS002	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
2024/07/08	1020788382	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	1022406174	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/18	1022938087	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/04/17	1022938087	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/11/12	1022938087	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/19	1022938087	SALUD TOTAL	800130907	EPS002	12	$520,000	4%	$20,800	$0	4%	$20,800	0%	$0	$20,800	
2024/05/20	1022938087	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	1022938087	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	1022938087	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	1022938087	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

Fecha de pago	No. Identificación	CCF							ARL							
		Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
2024/09/05	1016047561	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/02/27	1016074408	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/10/07	1016083130	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/22	1016083130	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/02/19	1016083130	COLSUBSIDIO	860007336	CCF22	12	$520,000	4%	$20,800	ARL SURA	890903790	14-11	12	$520,000	6.96%	5	$36,200
2024/07/17	1016083130	COLSUBSIDIO	860007336	CCF22	5	$216,667	4%	$8,700	ARL SURA	890903790	14-11	5	$216,667	6.96%	5	$15,100
2024/08/27	1016083130	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/03/27	1016083130	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/03/18	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/04/17	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/10/07	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/05/22	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/12/02	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/02/19	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/06/19	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/07/17	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/10/29	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/20	1019013923	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/05/22	1020788382	COLSUBSIDIO	860007336	CCF22	19	$633,334	4%	$25,400	ARL SURA	890903790	14-11	19	$823,334	6.96%	5	$57,400
2024/07/08	1020788382	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/22	1022406174	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/03/18	1022938087	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/04/17	1022938087	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/11/12	1022938087	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/02/19	1022938087	COLSUBSIDIO	860007336	CCF22	12	$520,000	4%	$20,800	ARL SURA	890903790	14-11	12	$520,000	6.96%	5	$36,200
2024/05/20	1022938087	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/06/19	1022938087	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/07/17	1022938087	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/22	1022938087	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100

Fecha de pago	No. Identificación	Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
		Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
2024/09/05	1016047561	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/27	1016074408	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/10/07	1016083130	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	1016083130	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	1016083130	12	$520,000	2%	$10,400	3%	$15,600	0%	$0	0%	$0	No	$231,200
2024/07/17	1016083130	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$67,200
2024/08/27	1016083130	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/03/27	1016083130	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/18	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/07	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/22	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/12/02	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/02/19	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/29	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/20	1019013923	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/05/22	1020788382	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$247,600
2024/07/08	1020788382	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	1022406174	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/18	1022938087	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/04/17	1022938087	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/11/12	1022938087	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/19	1022938087	12	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$161,000
2024/05/20	1022938087	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	1022938087	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	1022938087	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	1022938087	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700

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
2024/03/18	2024/02	2024/03	E	9464389710	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/09/05	2024/07	2024/08	E	9472790015	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/27	2024/01	2024/02	E	9463558006	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/22	2024/04	2024/05	E	9467487907	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1023931119	MIGUEL ANGEL ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1023947370	LUIS FERNANDO ROBAYO PINILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1026600192	YEISON JAVIER PERDOMO RODRIGUEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/09/05	2024/06	2024/07	E	9472790165	CC	1030523915	JOSE BLADIMIR SALAS CORREA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/09/05	2024/06	2024/07	E	9472790165	CC	1030529184	BRANDON DAVID SALAS CORREA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1030646203	JONATHAN ALEXANDER MUÑOZ VELA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1030646203	JONATHAN ALEXANDER MUÑOZ VELA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/03/18	2024/02	2024/03	E	9464389710	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/19	2024/01	2024/02	E	9463032437	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1030685569	XIMENA OSORIO SANTOFIMIO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/02/27	2024/01	2024/02	E	9463558006	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	
2024/03/27	2024/02	2024/03	E	9464933305	CC	1030709396	LUIS ALEJANDRO MORENO AMESTY	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente	

				Centro de trabajo		Novedades																					
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
0	No	No		4111	MGV CONSTRUCTORES																						
0	No	No		4111	MGV CONSTRUCTORES																						
0	No	No		4111	MGV CONSTRUCTORES			X	2024/07/01																		
0	No	No		4111	MGV CONSTRUCTORES	X	2024/09/11	X	2024/09/11																		
0	No	No		6960	TEIK 34									X	2024/01/01												
0	No	No		6960	TEIK 34																						
0	No	No		6990	AMARILO																						
0	No	No		6990	AMARILO																						
0	No	No		6990	AMARILO	X	2024/04/01																				
0	No	No		6990	AMARILO																						
0	No	No		6990	AMARILO																						
0	No	No		6990	MGV CONSTRUCTORES SAS			X	2024/07/01																		
0	No	No		4111	MGV CONSTRUCTORES	X	2024/08/27																				
0	No	No		4111	MGV CONSTRUCTORES			X	2024/09/01																		
0	No	No		6990	AMARILO	X	2024/05/06																				
0	No	No		6990	AMARILO																						
0	No	No		6990	MGV CONSTRUCTORES SAS			X	2024/07/01																		
0	No	No		6990	MGV CONSTRUCTORES SAS	X	2024/06/12	X	2024/06/12																		
0	No	No		6990	MGV CONSTRUCTORES SAS	X	2024/06/12	X	2024/06/12																		
0	No	No		4111	MGV CONSTRUCTORES	X	2024/09/11																				
0	No	No		6990	MGV CONSTRUCTORES SAS	X	2024/07/29	X	2024/07/29																		
0	No	No		4111	MGV CONSTRUCTORES																						
0	No	No		4111	MGV CONSTRUCTORES																						
0	No	No		4111	MGV CONSTRUCTORES																						
0	No	No		4111	MGV CONSTRUCTORES			X	2024/09/01																		
0	No	No		6990	AMARILO									X	2024/01/01												
0	No	No		6990	AMARILO																						
0	No	No		6990	AMARILO																						
0	No	No		6990	AMARILO																						
0	No	No		6990	MGV CONSTRUCTORES SAS																						
0	No	No		6960	TEIK 34	X	2024/01/27																				
0	No	No		6990	MGV CONSTRUCTORES SAS			X	2024/02/01																		

PLANILLA PAGADA

										AFP										
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
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										COLFONDOS	800227940	231001	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										COLFONDOS	800227940	231001	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,933	$0	$0
										PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PROTECCION	800229739	230201	25	$1,083,334	16%	$173,400	4%	$43,333	$0	$0
										PROTECCION	800229739	230201	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										COLFONDOS	800227940	231001	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PORVENIR	800224808	230301	20	$866,667	16%	$138,700	4%	$34,667	$0	$0
										PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	1	$43,334	16%	$7,000	4%	$1,733	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PORVENIR	800224808	230301	30	$1,300,000	16%	$208,000	4%	$52,000	$0	$0
										PROTECCION	800229739	230201	4	$173,334	16%	$27,800	4%	$6,933	$0	$0
										PROTECCION	800229739	230201	1	$43,334	16%	$7,000	4%	$1,733	$0	$0

PLANILLA PAGADA

PLANILLA PAGADA

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
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907	EPS002	1	$43,334	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907	EPS002	1	$43,334	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		COMPENSAR	860066942	EPS008	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		COMPENSAR	860066942	EPS008	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		COMPENSAR	860066942	EPS008	30	$1,300,000	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		COMPENSAR	860066942	EPS008	1	$43,334	4%
$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800		FAMISANAR	830003564	EPS017	4	$173,334	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		FAMISANAR	830003564	EPS017	1	$43,334	4%
$0	$0	$43,333	12%	$130,067	$0	$130,067	$173,400		FAMISANAR	830003564	EPS017	25	$1,083,334	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		FAMISANAR	830003564	EPS017	1	$43,334	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907	EPS002	1	$43,334	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907	EPS002	1	$43,334	4%
$0	$0	$34,667	12%	$104,033	$0	$104,033	$138,700		SALUD TOTAL	800130907	EPS002	20	$866,667	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		SALUD TOTAL	800130907	EPS002	1	$43,334	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		FAMISANAR	830003564	EPS017	1	$43,334	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$52,000	12%	$156,000	$0	$156,000	$208,000		FAMISANAR	830003564	EPS017	30	$1,300,000	4%
$0	$0	$6,933	12%	$20,867	$0	$20,867	$27,800		FAMISANAR	830003564	EPS017	4	$173,334	4%
$0	$0	$1,733	12%	$5,267	$0	$5,267	$7,000		FAMISANAR	830003564	EPS017	1	$43,334	4%

PLANILLA PAGADA

EPS								CCF							
Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$7,000	$0	4%	$7,000	0%	$0	$7,000		COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$43,400	$0	4%	$43,400	0%	$0	$43,400		COLSUBSIDIO	860007336	CCF22	25	$1,083,334	4%	$43,400	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$34,700	$0	4%	$34,700	0%	$0	$34,700		COLSUBSIDIO	860007336	CCF22	20	$866,667	4%	$34,700	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$52,000	$0	4%	$52,000	0%	$0	$52,000		COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA
$7,000	$0	4%	$7,000	0%	$0	$7,000		COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA
$1,800	$0	4%	$1,800	0%	$0	$1,800		COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA

PLANILLA PAGADA

ARL							Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
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
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
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
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
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
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
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
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
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
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
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
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
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
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
890903790	14-11	20	$866,667	6.96%	5	$60,400	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$268,500
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
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
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
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
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
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
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
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
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
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
890903790	14-11	4	$173,334	6.96%	5	$12,100	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
890903790	14-11	1	$43,334	6.96%	5	$3,100	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700

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.
2024/03/18	2024/02	2024/03	E	9464389710	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/04/17	2024/03	2024/04	E	9465726678	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/06/19	2024/05	2024/06	E	9468691353	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/17	2024/06	2024/07	E	9469994067	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1079991127	RAFAEL ANTONIO LARA CASTILLA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1086042870	CRISTIAN SEGURA GONZALEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/11/12	2024/09	2024/10	E	9477170286	CC	1086042870	CRISTIAN SEGURA GONZALEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/08	2024/05	2024/06	E	9469742048	CC	1086042870	CRISTIAN SEGURA GONZALEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1086042870	CRISTIAN SEGURA GONZALEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/22	2024/04	2024/05	E	9467487907	CC	10944791	ROGER MARTINEZ PACHECO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/08	2024/05	2024/06	E	9469742048	CC	10944791	ROGER MARTINEZ PACHECO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	10944791	ROGER MARTINEZ PACHECO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/27	2024/01	2024/02	E	9463558006	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/22	2024/04	2024/05	E	9467487907	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/08	2024/05	2024/06	E	9469742048	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	1096219651	JHEISON DAVID CHAVES PEREZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/07/08	2024/05	2024/06	E	9469742048	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/12/02	2024/10	2024/11	E	9478344230	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/20	2024/04	2024/05	E	9467291013	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/10/29	2024/09	2024/10	E	9476491046	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/22	2024/07	2024/08	E	9471613997	CC	1100337270	ELIO RAFAEL OROZCO TERAN	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/02/19	2024/01	2024/02	E	9463032437	CC	1102803793	JAVIER JOSE RIOS LOPEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/03/27	2024/02	2024/03	E	9464933305	CC	1102803793	JAVIER JOSE RIOS LOPEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/05/22	2024/03	2024/04	E	9467488550	CC	11036102	JOSE FRANCISCO VEGA SANCHEZ	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/10/07	2024/08	2024/09	E	9475026619	CC	1104408799	LUIS MANUEL BRAVO ORTEGA	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
2024/08/20	2024/07	2024/08	E	9471466300	CC	1104408799	LUIS MANUEL BRAVO ORTEGA	BOGOTA	BOGOTA D.E.	$1,300,000	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
9464389710	1079991127	4111	MGV CONSTRUCTORES	X	2024/02/13																														
9465726678	1079991127	4111	MGV CONSTRUCTORES																																
9475026619	1079991127	4111	MGV CONSTRUCTORES	X	2024/08/27	X	2024/08/27																												
9467291013	1079991127	6990	AMARILO																																
9468691353	1079991127	6990	AMARILO																																
9469994067	1079991127	6990	AMARILO																																
9471613997	1079991127	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
9475026619	1086042870	4111	MGV CONSTRUCTORES																																
9477170286	1086042870	4111	MGV CONSTRUCTORES			X	2024/09/01																												
9469742048	1086042870	6960	TEIK 34	X	2024/05/14	X	2024/05/14																												
9471466300	1086042870	6990	MGV CONSTRUCTORES SAS	X	2024/07/22																														
9467487907	10944791	6960	TEIK 34	X	2024/04/24																														
9469742048	10944791	6960	TEIK 34			X	2024/05/01																												
9464933305	10944791	6990	MGV CONSTRUCTORES SAS	X	2024/02/28	X	2024/02/28																												
9463558006	1096219651	6960	TEIK 34	X	2024/01/24																														
9467487907	1096219651	6960	TEIK 34	X	2024/04/12																														
9469742048	1096219651	6960	TEIK 34			X	2024/05/01																												
9464933305	1096219651	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
9475026619	1100337270	4111	MGV CONSTRUCTORES	X	2024/08/27																														
9469742048	1100337270	6960	TEIK 34			X	2024/05/01																												
9478344230	1100337270	6960	TEIK 34																																
9463032437	1100337270	6990	AMARILO	X	2024/01/18																														
9467291013	1100337270	6990	AMARILO	X	2024/04/12																														
9476491046	1100337270	6990	AMARILO																																
9464933305	1100337270	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
9471613997	1100337270	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
9463032437	1102803793	6990	AMARILO	X	2024/01/16																														
9464933305	1102803793	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
9467488550	11036102	6990	MGV CONSTRUCTORES SAS	X	2024/03/06	X	2024/03/06																												
9475026619	1104408799	4111	MGV CONSTRUCTORES			X	2024/08/01																												
9471466300	1104408799	6990	MGV CONSTRUCTORES SAS	X	2024/07/30																														

		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
9464389710	1079991127	PORVENIR	800224808	230301	18	$780,000	16%	$124,800	4%	$31,200	$0	$0	$0	$0	$31,200	12%	$93,600	$0	$93,600	$124,800	
9465726678	1079991127	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	1079991127	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	
9467291013	1079991127	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	1079991127	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	1079991127	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	
9471613997	1079991127	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	
9475026619	1086042870	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	
9477170286	1086042870	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	
9469742048	1086042870	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	
9471466300	1086042870	PORVENIR	800224808	230301	9	$390,000	16%	$62,400	4%	$15,600	$0	$0	$0	$0	$15,600	12%	$46,800	$0	$46,800	$62,400	
9467487907	10944791	COLFONDOS	800227940	231001	7	$303,334	16%	$48,600	4%	$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600	
9469742048	10944791	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	
9464933305	10944791	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	
9463558006	1096219651	PORVENIR	800224808	230301	7	$303,334	16%	$48,600	4%	$12,133	$0	$0	$0	$0	$12,133	12%	$36,467	$0	$36,467	$48,600	
9467487907	1096219651	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	
9469742048	1096219651	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	
9464933305	1096219651	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	
9475026619	1100337270	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	
9469742048	1100337270	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	
9478344230	1100337270	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	1100337270	PORVENIR	800224808	230301	13	$563,334	16%	$90,200	4%	$22,533	$0	$0	$0	$0	$22,533	12%	$67,667	$0	$67,667	$90,200	
9467291013	1100337270	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	
9476491046	1100337270	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	
9464933305	1100337270	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	
9471613997	1100337270	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	
9463032437	1102803793	COLFONDOS	800227940	231001	15	$650,000	16%	$104,000	4%	$26,000	$0	$0	$0	$0	$26,000	12%	$78,000	$0	$78,000	$104,000	
9464933305	1102803793	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	
9467488550	11036102	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	
9475026619	1104408799	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	
9471466300	1104408799	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	

		EPS													
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	UPC	Tarifa empleado	Aporte empleado	Tarifa Empleador	Aporte empleador	Total EPS	EPS Destino
9464389710	1079991127	SALUD TOTAL	800130907	EPS002	18	$780,000	4%	$31,200	$0	4%	$31,200	0%	$0	$31,200	
9465726678	1079991127	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9475026619	1079991127	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9467291013	1079991127	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9468691353	1079991127	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9469994067	1079991127	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9471613997	1079991127	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9475026619	1086042870	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9477170286	1086042870	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9469742048	1086042870	ASMET SALUD EPS SAS	900935126	ESSC62	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9471466300	1086042870	SALUD TOTAL	800130907	EPS002	9	$390,000	4%	$15,600	$0	4%	$15,600	0%	$0	$15,600	
9467487907	10944791	SALUD TOTAL	800130907	EPS002	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200	
9469742048	10944791	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9464933305	10944791	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9463558006	1096219651	SALUD TOTAL	800130907	EPS002	7	$303,334	4%	$12,200	$0	4%	$12,200	0%	$0	$12,200	
9467487907	1096219651	SALUD TOTAL	800130907	EPS002	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
9469742048	1096219651	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9464933305	1096219651	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9475026619	1100337270	SALUD TOTAL	800130907	EPS002	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
9469742048	1100337270	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9478344230	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9463032437	1100337270	SALUD TOTAL	800130907	EPS002	13	$563,334	4%	$22,600	$0	4%	$22,600	0%	$0	$22,600	
9467291013	1100337270	SALUD TOTAL	800130907	EPS002	19	$823,334	4%	$33,000	$0	4%	$33,000	0%	$0	$33,000	
9476491046	1100337270	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
9464933305	1100337270	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9471613997	1100337270	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9463032437	1102803793	FAMISANAR	830003564	EPS017	15	$650,000	4%	$26,000	$0	4%	$26,000	0%	$0	$26,000	
9464933305	1102803793	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9467488550	11036102	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9475026619	1104408799	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
9471466300	1104408799	NUEVA E.P.S.	900156264	EPS037	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	

		CCF							ARL							
Clave	No. Identificación	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
9464389710	1079991127	COLSUBSIDIO	860007336	CCF22	18	$780,000	4%	$31,200	ARL SURA	890903790	14-11	18	$780,000	6.96%	5	$54,300
9465726678	1079991127	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	1079991127	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9467291013	1079991127	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	1079991127	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	1079991127	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9471613997	1079991127	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9475026619	1086042870	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	1086042870	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9469742048	1086042870	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9471466300	1086042870	COLSUBSIDIO	860007336	CCF22	9	$390,000	4%	$15,600	ARL SURA	890903790	14-11	9	$390,000	6.96%	5	$27,200
9467487907	10944791	COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200	ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200
9469742048	10944791	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9464933305	10944791	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9463558006	1096219651	COLSUBSIDIO	860007336	CCF22	7	$303,334	4%	$12,200	ARL SURA	890903790	14-11	7	$303,334	6.96%	5	$21,200
9467487907	1096219651	COLSUBSIDIO	860007336	CCF22	19	$823,334	4%	$33,000	ARL SURA	890903790	14-11	19	$823,334	6.96%	5	$57,400
9469742048	1096219651	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9464933305	1096219651	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9475026619	1100337270	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100
9469742048	1100337270	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9478344230	1100337270	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	1100337270	COLSUBSIDIO	860007336	CCF22	13	$563,334	4%	$22,600	ARL SURA	890903790	14-11	13	$563,334	6.96%	5	$39,300
9467291013	1100337270	COLSUBSIDIO	860007336	CCF22	19	$823,334	4%	$33,000	ARL SURA	890903790	14-11	19	$823,334	6.96%	5	$57,400
9476491046	1100337270	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
9464933305	1100337270	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9471613997	1100337270	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9463032437	1102803793	COLSUBSIDIO	860007336	CCF22	15	$650,000	4%	$26,000	ARL SURA	890903790	14-11	15	$650,000	6.96%	5	$45,300
9464933305	1102803793	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9467488550	11036102	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9475026619	1104408799	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
9471466300	1104408799	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100

		Otros parafiscales		SENA		ICBF		ESAP		MEN		Liquidación	
Clave	No. Identificación	Días	IBC	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Tarifa	Aporte	Exonerado SENA e ICBF	Total Aportes
9464389710	1079991127	18	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$241,500
9465726678	1079991127	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9475026619	1079991127	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9467291013	1079991127	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9468691353	1079991127	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9469994067	1079991127	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9471613997	1079991127	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9475026619	1086042870	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9477170286	1086042870	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9469742048	1086042870	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9471466300	1086042870	9	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$120,800
9467487907	10944791	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
9469742048	10944791	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9464933305	10944791	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9463558006	1096219651	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$94,200
9467487907	1096219651	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$255,200
9469742048	1096219651	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9464933305	1096219651	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9475026619	1100337270	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
9469742048	1100337270	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9478344230	1100337270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9463032437	1100337270	13	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$174,700
9467291013	1100337270	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$255,200
9476491046	1100337270	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
9464933305	1100337270	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9471613997	1100337270	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9463032437	1102803793	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$201,300
9464933305	1102803793	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9467488550	11036102	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9475026619	1104408799	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
9471466300	1104408799	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

aportes en línea

Planilla 1 de 31
Periodo planilla: 2024-12-09 a las 11:29
Esta planilla consta de 31 hoja(s)

aportes en línea

Figura 6 de 10
Resumen generado el 2024-12-09 a las 11:29
Esta fuente incluye más páginas.

aportes en línea

Planilla Nº 1

Período generado el: 2024-12-09 a las 11:28

Este reporte incluye solo planillas pagas

aportes en línea

Página 10 de 12
Reporte generado el 2024-12-09 a las 11:28
Este reporte incluye solo pruebas pagas

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	9272141	JIMMY ROJAS NIETO	BOGOTA	BOGOTA D.E.	$1,300,000	No	Dependiente		0	No	No	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
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	
TOTALES:										$460,920,000							

Fecha de 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
2024/08/20	6990	MGV CONSTRUCTORES SAS																																
2024/10/07	4111	MGV CONSTRUCTORES			X	2024/08/01																												
2024/06/19	6990	AMARILO	X	2024/05/20																														
2024/07/17	6990	AMARILO																																
2024/08/20	6990	MGV CONSTRUCTORES SAS																																
2024/02/27	6990	MGV CONSTRUCTORES SAS			X	2024/01/01																												
2024/03/27	6990	MGV CONSTRUCTORES SAS	X	2024/02/28	X	2024/02/28																												
2024/03/27	6990	MGV CONSTRUCTORES SAS	X	2024/02/16	X	2024/02/16																												
2024/02/27	6960	TEIK 34	X	2024/01/27																														
2024/03/27	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
2024/05/22	6990	MGV CONSTRUCTORES SAS			X	2024/04/01																												
2024/05/20	6990	AMARILO	X	2024/04/01																														
2024/06/19	6990	AMARILO																																
2024/07/17	6990	AMARILO																																
2024/08/22	6990	MGV CONSTRUCTORES SAS			X	2024/07/01																												
2024/02/27	6960	TEIK 34	X	2024/01/25																														
2024/03/27	6990	MGV CONSTRUCTORES SAS			X	2024/02/01																												
2024/05/22	6990	MGV CONSTRUCTORES SAS	X	2024/04/12	X	2024/04/12																												
TOTALES:																																		

Fecha de 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
2024/08/20	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	
2024/10/07	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	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	
2024/07/17	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	
2024/08/20	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	
2024/02/27	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	
2024/03/27	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	
2024/03/27	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	
2024/02/27	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	
2024/03/27	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	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	
2024/05/20	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	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	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	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	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	
2024/03/27	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	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	

Fecha de 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
2024/08/20	CAPITAL SALUD	900298372	EPSC34	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/10/07	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/06/19	SALUD TOTAL	800130907	EPS002	11	$476,667	4%	$19,100	$0	4%	$19,100	0%	$0	$19,100	
2024/07/17	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/20	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/02/27	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/27	SANITAS	800251440	EPS005	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/03/27	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/27	NUEVA EPS MOVILIDAD	900156264	EPS041	4	$173,334	4%	$7,000	$0	4%	$7,000	0%	$0	$7,000	
2024/03/27	NUEVA EPS MOVILIDAD	900156264	EPS041	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	NUEVA EPS MOVILIDAD	900156264	EPS041	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/20	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/06/19	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/07/17	SALUD TOTAL	800130907	EPS002	30	$1,300,000	4%	$52,000	$0	4%	$52,000	0%	$0	$52,000	
2024/08/22	SALUD TOTAL	800130907	EPS002	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/02/27	FAMISANAR	830003564	EPS017	6	$260,000	4%	$10,400	$0	4%	$10,400	0%	$0	$10,400	
2024/03/27	FAMISANAR	830003564	EPS017	1	$43,334	4%	$1,800	$0	4%	$1,800	0%	$0	$1,800	
2024/05/22	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	

Fecha de pago	CCF							ARL							
Fecha de pago	Administradora	Nit	Código	Días	IBC	Tarifa	Aporte	Administradora	Nit	Código	Días	IBC	Tarifa	Clase Riesgo	Aporte
2024/08/20	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/10/07	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/06/19	COLSUBSIDIO	860007336	CCF22	11	$476,667	4%	$19,100	ARL SURA	890903790	14-11	11	$476,667	6.96%	5	$33,200
2024/07/17	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/20	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/02/27	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/03/27	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/03/27	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/02/27	COLSUBSIDIO	860007336	CCF22	4	$173,334	4%	$7,000	ARL SURA	890903790	14-11	4	$173,334	6.96%	5	$12,100
2024/03/27	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/20	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/06/19	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/07/17	COLSUBSIDIO	860007336	CCF22	30	$1,300,000	4%	$52,000	ARL SURA	890903790	14-11	30	$1,300,000	6.96%	5	$90,500
2024/08/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/02/27	COLSUBSIDIO	860007336	CCF22	6	$260,000	4%	$10,400	ARL SURA	890903790	14-11	6	$260,000	6.96%	5	$18,100
2024/03/27	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
2024/05/22	COLSUBSIDIO	860007336	CCF22	1	$43,334	4%	$1,800	ARL SURA	890903790	14-11	1	$43,334	6.96%	5	$3,100
TOTALES:					$237,950,118		$9,529,800					$238,420,118			$16,612,300

Fecha de 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
2024/08/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/10/07	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/06/19	11	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$147,700
2024/07/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/02/27	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/27	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/03/27	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/27	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$53,900
2024/03/27	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/20	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/06/19	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/07/17	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$402,500
2024/08/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/02/27	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$80,500
2024/03/27	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
2024/05/22	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Sí	$13,700
TOTALES:		$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