compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| CC | 1088275312 | VANESSA MEJIA VARELA | Conjunto Residencial Guadua Torre 1 Apto [illegible] | 3147274285 | vameva89@gmail.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | I – Independiente | | | RISARALDA | PEREIRA | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 1 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-11 | 2025-11 | I | 24/11/2025 | 91602093 | $441.200 | |

## TOTALES POR SUBSISTEMAS

| TOTALES SALUD | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 190.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 190.000 | 1 |

| TOTALES PENSIÓN | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
| 230301 | Porvenir | 800224808-8 | 243.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 243.200 | 1 |

| TOTALES RIESGOS LABORALES | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-25 | Riesgos prof Colmena | 800226175-3 | 8.000 | | | | 8.000 | 0 | 0 | 8.000 | | | 80 | 8.000 | 1 |

| TOTALES CAJAS | | | | | | | |
|---|---|---|---|---|---|---|---|
| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ICBF | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 1 | 190.000 | 190.000 |
| Pensión | 1 | 243.200 | 243.200 |
| Riesgos Laborales | 1 | 8.000 | 8.000 |
| CCF | 0 | 0 | 0 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| TOTALES | 3 | 441.200 | 441.200 |

PAGADA

DAGOMEZ-02461019103902-4834269-010064134-A
JSCARDONA2-02461019203447-4834269-010074549-A
Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 891480030 | 2 | ALCALDIA DE PEREIRA MUNICIPIO DE PEREIRA | A - 200 O MAS COTIZANTES | DIGER | CRA 7 CALLE 18 19 ESQUINA | PEREIRA-RISARALDA | 3248000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | | 9495244875 | Y | 2025/12/09 | | | | |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: DIGER (52 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $79,504,169 | | $5,534,200 | | $0 | $0 | | $5,534,200 |
| **Centro de Trabajo: RIESGO 5 (52 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $79,504,169 | | $5,534,200 | | $0 | $0 | | $5,534,200 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ciudad: PEREIRA Depto: RISARALDA (52 Afiliados) | | | | | | | $0 | $0 | | $0 | $0 | | $0 | $0 | | | $79,504,169 | | $5,534,200 | | $0 | $0 | | $5,534,200 |
| 1 | CC | 42153031 | ACEVEDO ELIANA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 2 | CC | 1088312069 | AGUILAR CAMILA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 3 | CC | 10141312 | ARBELAEZ ALBERTO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 4 | CC | 1088309169 | AREVALO LAURA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 5 | CC | 1004636310 | BEDOYA ERIKA | R | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 10 | $506,667 | 6.960% | $35,300 | 0 | $0 | $0 | No | $35,300 |
| 6 | CC | 1088244408 | BEDOYA MONICA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 7 | CC | 4519304 | BETANCUR JEISON | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 8 | CC | 1088258833 | BETANCUR JULIAN | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 9 | CC | 1088029926 | BETANCURT VALENTINA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 10 | CC | 1225089826 | BOLIVAR IRMA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 11 | CC | 10143756 | CADENA MARIO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 12 | CC | 1088303821 | CALVO LINA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 13 | CC | 1053842076 | CANO SANTIAGO | | T | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 17 | $1,133,334 | 6.960% | $78,900 | 0 | $0 | $0 | No | $78,900 |
| 14 | CC | 1088034652 | CARDONA LUISA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 15 | CC | 10027428 | CASTRO JOHN | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 16 | CC | 10250343 | CRUZ JESAEL | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 17 | CC | 1088238129 | FALLA GUSTAVO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 18 | CC | 1088357820 | FERNANDEZ LUIS | | T | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 19 | CC | 1088304984 | FLOR EDIER | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 20 | CC | 1088282682 | GARCIA CHRISTIAN | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 21 | CC | 1020762922 | GARCIA CLAUDIA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 22 | CC | 1088300360 | GARCIA JUAN | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 23 | CC | 18618818 | HENAO LUIS | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 24 | CC | 1004733389 | LOAIZA VALENTINA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 25 | CC | 30235215 | LONDOÑO YUDY | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 26 | CC | 7558634 | LOPEZ EDUARDO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 27 | CC | 1000404186 | MARULANDA SARA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 28 | CC | 1088275312 | MEJIA VANESSA | X | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 27 | $1,368,000 | 6.960% | $95,300 | 0 | $0 | $0 | No | $95,300 |
| 29 | CC | 1088263836 | MESA HYALMARK | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,600,000 | 6.960% | $111,400 | 0 | $0 | $0 | No | $111,400 |
| 30 | CC | 1225089269 | MESA JAIRO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 31 | CC | 79655795 | MORENO JOSE | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 32 | CC | 1076325507 | MOSQUERA YIRSON | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 33 | CC | 1093225029 | NIETO JHON | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 34 | CC | 4516724 | ORTEGA GEOVANNY | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 35 | CC | 1088248022 | OSPINA BEATRIZ | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 36 | CC | 9865536 | PAREDES RAUL | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 37 | CC | 9762874 | POSADA HENRY | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 38 | CC | 80098508 | PULIDO JOHN | | T | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 17 | $861,334 | 6.960% | $60,000 | 0 | $0 | $0 | No | $60,000 |
| 39 | CC | 9970459 | RAMIREZ ADALBERTO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 40 | CC | 35899746 | RENTERIA YEISA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 41 | CC | 1053842494 | RESTREPO DANIEL | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 42 | CC | 75090196 | RODRIGUEZ CARLOS | X | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 6 | $304,000 | 6.960% | $21,200 | 0 | $0 | $0 | No | $21,200 |
| 43 | CC | 10003467 | RODRIGUEZ VICTOR | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 44 | CC | 1088007286 | RUBIANO JORGE | | T | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-23 | 20 | $1,013,334 | 6.960% | $70,600 | 0 | $0 | $0 | No | $70,600 |
| 45 | CC | 1088337275 | SUAREZ ANDRES | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 46 | CC | 1088350581 | TRUJILLO LUISA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 47 | CC | 1088251841 | VALENCIA JHON | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $2,000,000 | 6.960% | $139,200 | 0 | $0 | $0 | No | $139,200 |
| 48 | CC | 1088289454 | VALLEJO LINA | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 49 | CC | 1098793499 | VARGAS DANIEL | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-23 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 50 | CC | 1115071012 | VARGAS HOOVER | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |
| 51 | CC | 1000695381 | VELANDIA BRAULIO | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-25 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 52 | CC | 1088295953 | ZARATA JOSUE | | | 0 | $0 | $0 | 0 | $0 | $0 | 0 | $0 | $0 | 14-11 | 30 | $1,520,000 | 6.960% | $105,800 | 0 | $0 | $0 | No | $105,800 |

DAGOMEZ-02461019103902-4834269-010064134-A
JSCARDONA2-02461019203447-4834269-010074549-A

aportes en línea

# Planilla Resumen

| Total | Afiliados( 52) | | $0 | $0 | | $0 | $0 | | $0 | $0 | | $79,504,169 | | $5,534,200 | | $0 | $0 | | $5,534,200 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 891480030 | 2 | ALCALDIA DE PEREIRA MUNICIPIO DE PEREIRA | A - 200 O MAS COTIZANTES | DIGER | CRA 7 CALLE 18 19 ESQUINA | PEREIRA-RISARALDA | 3248000 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | | 9495244875 | Y | 2025/12/09 | | | | |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 3) | | | | 52 | $5,534,200 | $0 | $0 | $5,534,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $105,800 | $0 | $0 | $105,800 |
| COLMENA | 14-25 | 800,226,175 | 3 | 49 | $5,252,000 | $0 | $0 | $5,252,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $176,400 | $0 | $0 | $176,400 |
| TOTAL | | | | 52 | $5,534,200 | $0 | $0 | $5,534,200 |