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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## 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 | | | | | |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 16.622.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 16.622.600 | 14 |
| EPS002 | Salud Total EPS | 800130907-4 | 3.304.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.304.700 | 13 |
| EPS005 | Sanitas EPS | 800251440-6 | 50.618.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 50.618.200 | 72 |
| EPS008 | Compensar EPS | 860066942-7 | 23.027.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 23.027.400 | 38 |
| EPS010 | EPS Sura | 800088702-2 | 23.662.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 23.662.900 | 33 |
| EPS017 | Famisanar EPS | 830003564-7 | 7.693.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 7.693.900 | 19 |
| EPS018 | Serv. Occ. Salud - EPS | 805001157-2 | 57.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 57.000 | 1 |
| EPS037 | Nueva EPS | 900156264-2 | 3.541.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 3.541.200 | 13 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 118.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 118.400 | 2 |
| EPS042 | EPS COOSALUD | 900226715-3 | 2.129.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.129.900 | 2 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 127.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 127.600 | 1 |
| EPSIC5 | Entidad Promotora de Salud Mallamas | 837000084-5 | 87.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 87.600 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 57.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 57.000 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 236.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 236.700 | 3 |
| MIN001 | Fondo Sol y Gar Min Salud | 901037916-1 | 57.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 57.000 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 30.089.700 | 0 | 0 | 671.500 | 979.500 | 0 | 0 | | 31.740.700 | 34 |
| 230301 | Porvenir | 800224808-8 | 89.545.200 | 0 | 0 | 2.094.100 | 2.425.700 | 0 | 0 | | 94.065.000 | 83 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 17.584.300 | 0 | 0 | 524.700 | 524.700 | 0 | 0 | | 18.633.700 | 10 |
| 231001 | Colfondos | 800227940-6 | 30.347.900 | 0 | 0 | 866.400 | 1.222.300 | 0 | 0 | | 32.436.600 | 17 |
| 25-14 | Colpensiones | 900336004-7 | 73.995.700 | 0 | 0 | 1.775.600 | 1.775.600 | 0 | 0 | | 77.546.900 | 70 |

**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 | | | | | | | | | | |
| 14-7 | Seguros Bolivar S.A. | 860002503-2 | 7.784.900 | | 0 | 0 | 7.784.900 | 0 | 0 | 7.784.900 | 0 | 0 | 77.849 | 7.784.900 | 214 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF04 | Comfama | 890900841-9 | 6.694.900 | 0 | 0 | 6.694.900 | 20 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 214 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| CCF07 | Comfamiliar Atlantico | 890101994-9 | 943.200 | 0 | 0 | 943.200 | 4 |
| CCF09 | Comp. Fliar Cartage | 890480110-1 | 580.000 | 0 | 0 | 580.000 | 1 |
| CCF10 | Comfaboy | 891800213-8 | 65.800 | 0 | 0 | 65.800 | 1 |
| CCF11 | Comp Fliar Caldas | 890806490-5 | 585.000 | 0 | 0 | 585.000 | 3 |
| CCF14 | Comfacauca | 891500182-0 | 57.000 | 0 | 0 | 57.000 | 1 |
| CCF15 | Comfacesar | 892399989-8 | 57.000 | 0 | 0 | 57.000 | 1 |
| CCF24 | Compensar Caja | 860066942-7 | 48.523.300 | 0 | 0 | 48.523.300 | 169 |
| CCF33 | Caja Fliar Magdalena | 891780093-3 | 140.000 | 0 | 0 | 140.000 | 1 |
| CCF34 | Cofrem | 892000146-3 | 174.000 | 0 | 0 | 174.000 | 1 |
| CCF40 | Comfenalco Santander | 890201578-7 | 845.000 | 0 | 0 | 845.000 | 6 |
| CCF41 | Caja Fliar Sucre | 892200015-5 | 57.000 | 0 | 0 | 57.000 | 1 |
| CCF44 | Comfamiliar Risaralda | 891480000-1 | 260.600 | 0 | 0 | 260.600 | 1 |
| CCF57 | Comfamiliar Andi | 890303208-5 | 818.000 | 0 | 0 | 818.000 | 4 |

**TOTALES PARAFISCALES**

| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|
| **SENA** | | | | |
| 16.679.000 | 0 | 0 | 16.679.000 | 50 |
| **ICBF** | | | | |
| 25.018.600 | 0 | 0 | 25.018.600 | 50 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

**TOTALES POR SUBSISTEMA**

| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
|---|---|---|---|
| Salud | 15 | 131.342.100 | 131.342.100 |
| Pensión | 5 | 254.422.900 | 254.422.900 |
| Riesgos Laborales | 1 | 7.784.900 | 7.784.900 |
| CCF | 14 | 59.800.800 | 59.800.800 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 25.018.600 | 25.018.600 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 16.679.000 | 16.679.000 |
| **TOTALES** | 37 | 495.048.300 | 495.048.300 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1000049444 | CADENA ROJAS JULIAN ESTEBAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS008 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 1000115661 | CASTILLO VELASCO JESSICA PAOLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 6.828.595 | 1.092.600 | 0 | 0 | 34.200 | 34.200 | EPS005 | 6.828.595 | 273.200 | 14-7 | 6.828.595 | 1 | 35.700 | CCF24 | 6.828.595 | 273.200 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 1000163023 | VEGA OÑATE ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 1000182378 | SPITTA GUZMAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.044.000 | 327.100 | 0 | 0 | 0 | 0 | EPS005 | 2.044.000 | 81.800 | 14-7 | 2.044.000 | 1 | 10.700 | CCF24 | 2.044.000 | 81.800 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 1000182378 | SPITTA GUZMAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 73.000 | 11.700 | 0 | 0 | 0 | 0 | EPS005 | 73.000 | 3.000 | 14-7 | 73.000 | 1 | 0 | CCF24 | 73.000 | 3.000 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1000182378 | SPITTA GUZMAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 73.000 | 11.700 | 0 | 0 | 0 | 0 | EPS005 | 73.000 | 3.000 | 14-7 | 73.000 | 1 | 0 | CCF24 | 73.000 | 3.000 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1000182632 | JOYA PENAGOS JUAN PABLO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS008 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1000215057 | MANCIPE VEGA VALENTINA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 25-14 | 4.825.876 | 772.200 | 0 | 0 | 0 | 0 | EPS005 | 4.825.876 | 193.100 | 14-7 | 4.825.876 | 1 | 25.200 | CCF24 | 4.825.876 | 193.100 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC | 1000215057 | MANCIPE VEGA VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 159.834 | 25.600 | 0 | 0 | 0 | 0 | EPS005 | 159.834 | 6.400 | 14-7 | 159.834 | 1 | 0 | CCF24 | 159.834 | 6.400 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1000288527 | GARCIA RODRIGUEZ JUAN PABLO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.500.000 | 560.000 | 0 | 0 | 0 | 0 | EPS001 | 3.500.000 | 140.000 | 14-7 | 3.500.000 | 1 | 18.300 | CCF24 | 3.500.000 | 140.000 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1000320734 | SANCHEZ SALAMANCA JAVIER ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS017 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1000333804 | RODRIGUEZ RUBIO SERGIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.278.761 | 364.700 | 0 | 0 | 0 | 0 | EPS017 | 2.278.761 | 91.200 | 14-7 | 2.278.761 | 1 | 11.900 | CCF24 | 2.278.761 | 91.200 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1000333804 | RODRIGUEZ RUBIO SERGIO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 73.000 | 11.700 | 0 | 0 | 0 | 0 | EPS017 | 73.000 | 3.000 | 14-7 | 73.000 | 1 | 0 | CCF24 | 73.000 | 3.000 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1000336065 | QUINTANA UMBARILA MANUEL EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.610.000 | 417.600 | 0 | 0 | 0 | 0 | EPS017 | 2.610.000 | 104.400 | 14-7 | 2.610.000 | 1 | 13.700 | CCF24 | 2.520.000 | 100.800 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 1000336065 | QUINTANA UMBARILA MANUEL EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 25-14 | 90.000 | 14.400 | 0 | 0 | 0 | 0 | EPS017 | 90.000 | 3.600 | 14-7 | 90.000 | 1 | 0 | CCF24 | 90.000 | 3.600 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1000364202 | BULLA POVEDA DIEGO FERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 3.190.000 | 510.400 | 0 | 0 | 0 | 0 | EPS008 | 3.190.000 | 127.600 | 14-7 | 3.190.000 | 1 | 16.700 | CCF24 | 3.190.000 | 127.600 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 1000502816 | GOMEZ CRISTANCHO JUAN PABLO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1000612667 | OSORIO CARRILLO JULIAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.800.000 | 288.000 | 0 | 0 | 0 | 0 | EPS005 | 1.800.000 | 72.000 | 14-7 | 1.800.000 | 1 | 9.400 | CCF24 | 1.800.000 | 72.000 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1000698702 | VILLEGAS CORREAL VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 1.408.402 | 225.400 | 0 | 0 | 0 | 0 | EPS005 | 1.408.402 | 56.400 | 14-7 | 1.408.402 | 1 | 7.400 | CCF24 | 1.408.402 | 56.400 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1000698702 | VILLEGAS CORREAL VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS005 | 47.450 | 1.900 | 14-7 | 47.450 | 1 | 0 | CCF24 | 47.450 | 1.900 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1000809511 | GOMEZ MARTINEZ PAULA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.500.000 | 400.000 | 0 | 0 | 0 | 0 | EPS017 | 2.500.000 | 100.000 | 14-7 | 2.500.000 | 1 | 13.100 | CCF24 | 2.500.000 | 100.000 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1000834486 | GALLARDO SANCHEZ JUAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS002 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1000954106 | RAMIREZ MOJICA JUAN DANIEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1001033459 | URANGO CABRERA BRAIDER DARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS010 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF04 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1001096222 | RINCON BOHORQUEZ KEVIN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.861.818 | 777.900 | 0 | 0 | 0 | 0 | EPS017 | 4.861.818 | 194.500 | 14-7 | 4.861.818 | 1 | 25.400 | CCF24 | 4.861.818 | 194.500 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1001096500 | BASTOS RUSSI RAFAEL SANTIAGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.502.295 | 560.400 | 0 | 0 | 0 | 0 | EPS010 | 3.502.295 | 140.100 | 14-7 | 3.502.295 | 1 | 18.300 | CCF24 | 3.502.295 | 140.100 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1001199927 | MORA JAIMES PEDRO MANUEL | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 1.281.150 | 205.000 | 0 | 0 | 0 | 0 | EPS010 | 1.281.150 | 51.300 | 14-7 | 1.281.150 | 1 | 6.700 | CCF40 | 1.281.150 | 51.300 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 1001217216 | RINCON ORJUELA JULIAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.117.000 | 338.800 | 0 | 0 | 0 | 0 | EPS017 | 2.117.000 | 84.700 | 14-7 | 2.117.000 | 1 | 11.100 | CCF24 | 2.044.000 | 81.800 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 1001217216 | RINCON ORJUELA JULIAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 73.000 | 11.700 | 0 | 0 | 0 | 0 | EPS017 | 73.000 | 3.000 | 14-7 | 73.000 | 1 | 0 | CCF24 | 73.000 | 3.000 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 1001276211 | ESPITIA PACHON JOHAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS041 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 1001326590 | ANGEL VAHOS CRISTIAN PAUL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.000.000 | 480.000 | 0 | 0 | 0 | 0 | EPS008 | 3.000.000 | 120.000 | 14-7 | 3.000.000 | 1 | 15.700 | CCF24 | 3.000.000 | 120.000 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 1002331230 | PINZON MORALES LUIS ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.389.091 | 382.300 | 0 | 0 | 0 | 0 | EPS005 | 2.389.091 | 95.600 | 14-7 | 2.389.091 | 1 | 12.500 | CCF24 | 2.389.091 | 95.600 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 1002364381 | VARGAS CASTRO MARIA PAZ | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 2.400.000 | 384.000 | 0 | 0 | 0 | 0 | EPS005 | 2.400.000 | 96.000 | 14-7 | 2.400.000 | 1 | 12.600 | CCF24 | 2.400.000 | 96.000 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 1002592605 | CASTILLO GIRALDO DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.586.552 | 413.900 | 0 | 0 | 0 | 0 | EPS037 | 2.586.552 | 103.500 | 14-7 | 2.586.552 | 1 | 13.600 | CCF04 | 1.653.219 | 66.200 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC | 1002592605 | CASTILLO GIRALDO DANIEL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 933.334 | 149.400 | 0 | 0 | 0 | 0 | EPS037 | 933.334 | 37.400 | 14-7 | 933.334 | 1 | 0 | CCF04 | 933.334 | 37.400 | 0 | 0 | 0 | 0 | 0 |
| 36 | CC | 1002740366 | TINJACA MESA JUAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.467.343 | 1.194.800 | 0 | 0 | 37.400 | 37.400 | EPS008 | 7.467.343 | 298.700 | 14-7 | 7.467.343 | 1 | 39.000 | CCF24 | 3.200.000 | 128.000 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC | 1003689316 | JAIMES BERMUDEZ MICHEL DAYANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS010 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC | 1003825554 | VEGA SILVA NELSON SANTIAGO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS002 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 39 | CC | 1004486808 | LOPEZ RAMOS SIMON EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.729.770 | 1.076.800 | 0 | 0 | 33.700 | 33.700 | EPS010 | 6.729.770 | 269.200 | 14-7 | 6.729.770 | 1 | 35.200 | CCF07 | 6.729.770 | 269.200 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 40 | CC | 1006127907 | BERNAL CUELLAR LUIS FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 3.000.000 | 480.000 | 0 | 0 | 0 | 0 | EPS005 | 3.000.000 | 120.000 | 14-7 | 3.000.000 | 1 | 15.700 | CCF24 | 3.000.000 | 120.000 | 0 | 0 | 0 | 0 | 0 |
| 41 | CC | 1006795789 | TORRES LEAL JORGE ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC | 1006796560 | POLO GONZALEZ MANUEL ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.937.089 | 470.000 | 0 | 0 | 0 | 0 | EPS002 | 2.937.089 | 117.500 | 14-7 | 2.937.089 | 1 | 15.400 | CCF24 | 2.937.089 | 117.500 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 1006848613 | RODRIGUEZ MUESES OSCAR ESTIVEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS005 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF14 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 1007165963 | GUTIERREZ TOVAR JEFFERSON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS037 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 45 | CC | 1007290453 | RODRIGUEZ ZAMUDIO DANIEL ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 5.000.000 | 800.000 | 0 | 0 | 0 | 0 | EPS005 | 5.000.000 | 200.000 | 14-7 | 5.000.000 | 1 | 26.100 | CCF24 | 5.000.000 | 200.000 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 1007389219 | ARDILA MORA YULI ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 4.500.000 | 720.000 | 0 | 0 | 0 | 0 | EPS005 | 4.500.000 | 180.000 | 14-7 | 4.500.000 | 1 | 23.500 | CCF24 | 4.500.000 | 180.000 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 1007401775 | ORTIZ ROCHA CESAR FERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.161.000 | 665.800 | 0 | 0 | 0 | 0 | EPS008 | 4.161.000 | 166.500 | 14-7 | 4.161.000 | 1 | 21.800 | CCF24 | 4.161.000 | 166.500 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 1007451013 | VALENZUELA PEÑA ISRAEL ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 6.000.000 | 960.000 | 0 | 0 | 30.000 | 30.000 | EPS005 | 6.000.000 | 240.000 | 14-7 | 6.000.000 | 1 | 31.400 | CCF24 | 6.000.000 | 240.000 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 1007473132 | CASTELLANOS SUAREZ VICTOR MANUEL | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 3.187.943 | 510.100 | 0 | 0 | 0 | 0 | EPSC34 | 3.187.943 | 127.600 | 14-7 | 3.187.943 | 1 | 16.700 | CCF24 | 3.187.943 | 127.600 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 1007529899 | JIMENEZ NUÑEZ DAVID RICARDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 1.979.756 | 316.800 | 0 | 0 | 0 | 0 | EPS008 | 1.979.756 | 79.200 | 14-7 | 1.979.756 | 1 | 10.400 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 1007568322 | VIDAL ARAGON SEBASTIAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.368.750 | 219.000 | 0 | 0 | 0 | 0 | EPS037 | 1.368.750 | 54.800 | 14-7 | 1.368.750 | 1 | 7.200 | CCF10 | 1.368.750 | 54.800 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 1007568322 | VIDAL ARAGON SEBASTIAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 25-14 | 279.972 | 44.800 | 0 | 0 | 0 | 0 | EPS037 | 279.972 | 11.200 | 14-7 | 279.972 | 1 | 0 | CCF10 | 273.750 | 11.000 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 1007668986 | GUACHETA MONTAÑO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 13.000.000 | 2.080.000 | 0 | 0 | 65.000 | 65.000 | EPS017 | 13.000.000 | 520.000 | 14-7 | 13.000.000 | 1 | 67.900 | CCF24 | 13.000.000 | 520.000 | 0 | 0 | 0 | 0 | 0 |
| 54 | CC | 1007891229 | CORONADO ESCAMILLA YAMIR EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | ESSC07 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF07 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC | 1010017946 | CARBONELL RAMOS KELLY MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 6.750.000 | 1.080.000 | 0 | 0 | 33.800 | 33.800 | EPS010 | 6.750.000 | 270.000 | 14-7 | 6.750.000 | 1 | 35.300 | CCF24 | 6.750.000 | 270.000 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC | 1010017946 | CARBONELL RAMOS KELLY MARGARITA | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | 230301 | 674.520 | 108.000 | 0 | 0 | 3.400 | 3.400 | EPS010 | 674.520 | 27.000 | 14-7 | 674.520 | 1 | 0 | CCF24 | 750.000 | 30.000 | 0 | 0 | 0 | 0 | 0 |
| 57 | CC | 1010118362 | ZAPATA URREA NICOLE VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 4.500.000 | 720.000 | 0 | 0 | 0 | 0 | EPS008 | 4.500.000 | 180.000 | 14-7 | 4.500.000 | 1 | 23.500 | CCF24 | 4.500.000 | 180.000 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC | 1010174901 | NOVOA BERMUDEZ MARIBEL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 230301 | 5.475.000 | 876.000 | 0 | 0 | 0 | 0 | EPS010 | 5.475.000 | 219.000 | 14-7 | 5.475.000 | 1 | 28.600 | CCF04 | 5.475.000 | 219.000 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC | 1010214153 | RODRIGUEZ REYES JUAN PABLO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS001 | 14.000.000 | 560.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF24 | 14.000.000 | 560.000 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC | 1010236313 | MOLINA CUBILLOS WILLIAM DAVID | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 230301 | 4.350.000 | 696.000 | 0 | 0 | 0 | 0 | EPS002 | 4.350.000 | 174.000 | 14-7 | 4.350.000 | 1 | 22.800 | CCF34 | 4.200.000 | 168.000 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC | 1010236313 | MOLINA CUBILLOS WILLIAM DAVID | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 230301 | 150.000 | 24.000 | 0 | 0 | 0 | 0 | EPS002 | 150.000 | 6.000 | 14-7 | 150.000 | 1 | 0 | CCF34 | 150.000 | 6.000 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC | 1010238112 | CRISTANCHO TOLOZA CRISTIAN HERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.500.000 | 2.640.000 | 0 | 0 | 82.500 | 82.500 | EPS005 | 16.500.000 | 2.062.500 | 14-7 | 16.500.000 | 1 | 86.200 | CCF24 | 16.500.000 | 660.000 | 16.500.000 | 330.000 | 495.000 | 0 | 0 |
| 63 | CC | 1010248622 | SAAVEDRA PEREZ DIEGO ANDRES | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 25-14 | 18.266.182 | 2.922.600 | 0 | 0 | 91.400 | 91.400 | EPS008 | 18.266.182 | 2.283.300 | 14-7 | 18.266.182 | 1 | 95.400 | CCF24 | 17.774.836 | 711.000 | 17.774.836 | 355.500 | 533.300 | 0 | 0 |
| 64 | CC | 1012444764 | CARRANZA SANCHEZ JUAN DAVID | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230301 | 16.000.000 | 2.560.000 | 0 | 0 | 80.000 | 80.000 | EPS008 | 16.000.000 | 2.000.000 | 14-7 | 16.000.000 | 1 | 83.600 | CCF24 | 16.000.000 | 640.000 | 16.000.000 | 320.000 | 480.000 | 0 | 0 |
| 65 | CC | 1013658005 | CASTELBLANCO GARCIA SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 21.000.000 | 3.360.000 | 0 | 0 | 105.000 | 105.000 | EPS017 | 21.000.000 | 2.625.000 | 14-7 | 21.000.000 | 1 | 109.700 | CCF04 | 21.000.000 | 840.000 | 21.000.000 | 420.000 | 630.000 | 0 | 0 |
| 66 | CC | 1014183689 | OSORIO ZULUAGA ALAN STEVE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS008 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC | 1014241193 | ESCOBAR JAIMES SAMUEL ORLANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.200.000 | 512.000 | 0 | 0 | 0 | 0 | EPS008 | 3.200.000 | 128.000 | 14-7 | 3.200.000 | 1 | 16.800 | CCF24 | 3.200.000 | 128.000 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC | 1014858203 | ESPINO RIVEROS JOHAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.100.000 | 496.000 | 0 | 0 | 0 | 0 | EPS008 | 3.100.000 | 124.000 | 14-7 | 3.100.000 | 1 | 16.200 | CCF24 | 3.100.000 | 124.000 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC | 1014976531 | ARIZA PARRA SEBASTIAN | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230901 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC | 1015277243 | MEJIA POSADA SALOMON | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 15.000.000 | 2.400.000 | 0 | 0 | 75.000 | 75.000 | EPS010 | 15.000.000 | 1.875.000 | 14-7 | 15.000.000 | 1 | 78.300 | CCF24 | 15.000.000 | 600.000 | 15.000.000 | 300.000 | 450.000 | 0 | 0 |
| 71 | CC | 1015426982 | GOMEZ RODRIGUEZ JUAN FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.117.000 | 338.800 | 0 | 0 | 0 | 0 | EPS005 | 2.117.000 | 84.700 | 14-7 | 2.117.000 | 1 | 11.100 | CCF24 | 2.044.000 | 81.800 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC | 1015426982 | GOMEZ RODRIGUEZ JUAN FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 25-14 | 73.000 | 11.700 | 0 | 0 | 0 | 0 | EPS005 | 73.000 | 3.000 | 14-7 | 73.000 | 1 | 0 | CCF24 | 73.000 | 3.000 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC | 1015442359 | LIZARAZO FRANCO DANIELA ALEJANDRA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230201 | 1.550.000 | 248.000 | 0 | 0 | 0 | 0 | EPS005 | 1.550.000 | 62.000 | 14-7 | 1.550.000 | 1 | 8.100 | CCF24 | 1.550.000 | 62.000 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC | 1015444493 | MORA ARIAS JORGE ALEJANDRO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 3.142.538 | 502.900 | 0 | 0 | 0 | 0 | EPS017 | 3.142.538 | 125.800 | 14-7 | 3.142.538 | 1 | 16.500 | CCF24 | 3.142.538 | 125.800 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC | 1015477063 | POVEDA VEGA LAURA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.300.000 | 528.000 | 0 | 0 | 0 | 0 | EPS017 | 3.300.000 | 132.000 | 14-7 | 3.300.000 | 1 | 17.300 | CCF24 | 3.300.000 | 132.000 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC | 1015478231 | LOPEZ PEREZ DANIEL | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230901 | 8.000.000 | 1.280.000 | 0 | 0 | 40.000 | 40.000 | EPS005 | 8.000.000 | 320.000 | 14-7 | 8.000.000 | 1 | 41.800 | CCF24 | 8.000.000 | 320.000 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC | 1016011156 | ROJAS BARRANTES YIDAIDO | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230201 | 17.366.666 | 2.778.700 | 0 | 0 | 86.900 | 86.900 | EPS008 | 17.366.666 | 2.170.900 | 14-7 | 17.366.666 | 1 | 90.700 | CCF24 | 16.767.815 | 670.800 | 16.767.815 | 335.400 | 503.100 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 214 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estomenado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 78 | CC | 1016011156 | ROJAS BARRANTES YIDAIDO | 1 | 0 | | | N | | | | | | | | | | | | L | | | | | 230201 | 598.851 | 95.900 | 0 | 0 | 3.000 | 3.000 | EPS008 | 598.851 | 74.900 | 14-7 | 598.851 | 1 | 0 | CCF24 | 598.851 | 24.000 | 598.851 | 12.000 | 18.000 | 0 | 0 |
| 79 | CC | 1016038648 | CADENA BERMUDEZ YOHAN STIVEN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 16.000.000 | 2.560.000 | 0 | 0 | 80.000 | 80.000 | EPS005 | 16.000.000 | 2.000.000 | 14-7 | 16.000.000 | 1 | 83.600 | CCF24 | 16.000.000 | 640.000 | 16.000.000 | 320.000 | 480.000 | 0 | 0 |
| 80 | CC | 1016069949 | RODRIGUEZ SARMIENTO RODRIGO ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 3.832.500 | 613.200 | 0 | 0 | 0 | 0 | EPS001 | 3.832.500 | 153.300 | 14-7 | 3.832.500 | 1 | 20.100 | CCF24 | 3.832.500 | 153.300 | 0 | 0 | 0 | 0 | 0 |
| 81 | CC | 1016944478 | FONSECA RIAÑO MATEO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS008 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC | 1017125276 | ALVAREZ TORO CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.953.850 | 2.072.700 | 0 | 0 | 64.800 | 64.800 | EPS010 | 12.953.850 | 1.619.300 | 14-7 | 12.953.850 | 1 | 67.700 | CCF04 | 12.953.850 | 518.200 | 12.953.850 | 259.100 | 388.700 | 0 | 0 |
| 83 | CC | 1017270761 | GARCIA JIMENEZ MANUEL EDUARDO | 1 | 0 | | | N | X | | | | | | | X | | | | | | | | | 25-14 | 14.400.000 | 2.304.000 | 0 | 0 | 72.000 | 72.000 | EPS010 | 14.400.000 | 1.800.000 | 14-7 | 14.400.000 | 1 | 75.200 | CCF04 | 14.400.000 | 576.000 | 14.400.000 | 288.000 | 432.000 | 0 | 0 |
| 84 | CC | 1018227240 | OSPINA JARAMILLO ESTIVEN | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 1.379.700 | 220.800 | 0 | 0 | 0 | 0 | EPS010 | 1.379.700 | 55.200 | 14-7 | 1.379.700 | 1 | 7.300 | CCF04 | 1.379.700 | 55.200 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC | 1018419041 | MARTINEZ OSPINA YEISON MANUEL GERARDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 35.587.500 | 5.694.000 | 0 | 0 | 178.000 | 533.900 | EPS001 | 35.587.500 | 4.448.500 | 14-7 | 35.587.500 | 1 | 185.800 | CCF24 | 36.397.670 | 1.456.000 | 36.397.670 | 728.000 | 1.092.000 | 0 | 0 |
| 86 | CC | 1018420455 | QUINTERO SARMIENTO LUIS ADRIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 15.000.000 | 2.400.000 | 0 | 0 | 75.000 | 75.000 | EPS005 | 15.000.000 | 1.875.000 | 14-7 | 15.000.000 | 1 | 78.300 | CCF24 | 15.000.000 | 600.000 | 15.000.000 | 300.000 | 450.000 | 0 | 0 |
| 87 | CC | 1018454225 | GOMEZ AGUDELO JUAN ESTEBAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 10.442.318 | 1.670.800 | 0 | 0 | 52.300 | 52.300 | EPS005 | 10.442.318 | 417.700 | 14-7 | 10.442.318 | 1 | 54.600 | CCF24 | 10.442.318 | 417.700 | 0 | 0 | 0 | 0 | 0 |
| 88 | CC | 1018463476 | BARBOSA MENDEZ FABIAN SANTIAGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.536.651 | 565.900 | 0 | 0 | 0 | 0 | EPS008 | 3.536.651 | 141.500 | 14-7 | 3.536.651 | 1 | 18.500 | CCF24 | 3.536.651 | 141.500 | 0 | 0 | 0 | 0 | 0 |
| 89 | CC | 1018474201 | DURAN MICHAELS MELINDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.051.565 | 488.300 | 0 | 0 | 0 | 0 | EPS008 | 3.051.565 | 122.100 | 14-7 | 3.051.565 | 1 | 16.000 | CCF24 | 3.051.565 | 122.100 | 0 | 0 | 0 | 0 | 0 |
| 90 | CC | 1018495792 | LALLE MONTAÑA DANIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.200.000 | 512.000 | 0 | 0 | 0 | 0 | EPS001 | 3.200.000 | 128.000 | 14-7 | 3.200.000 | 1 | 16.800 | CCF24 | 3.200.000 | 128.000 | 0 | 0 | 0 | 0 | 0 |
| 91 | CC | 1018498215 | CASTRILLON GUZMAN ISABEL CRISTINA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 230301 | 8.000.000 | 1.280.000 | 0 | 0 | 40.000 | 40.000 | EPS005 | 8.000.000 | 320.000 | 14-7 | 8.000.000 | 1 | 41.800 | CCF24 | 8.000.000 | 320.000 | 0 | 0 | 0 | 0 | 0 |
| 92 | CC | 1018500625 | LAMPHREY MUÑOZ HAROLD ABDULLAH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.303.717 | 1.328.600 | 0 | 0 | 41.600 | 41.600 | EPS008 | 8.303.717 | 332.200 | 14-7 | 8.303.717 | 1 | 43.400 | CCF24 | 6.177.272 | 247.100 | 0 | 0 | 0 | 0 | 0 |
| 93 | CC | 1018506695 | CAMARGO HERNANDEZ JUAN MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.915.113 | 786.500 | 0 | 0 | 0 | 0 | EPS008 | 4.915.113 | 196.700 | 14-7 | 4.915.113 | 1 | 25.700 | CCF24 | 4.915.113 | 196.700 | 0 | 0 | 0 | 0 | 0 |
| 94 | CC | 1018507160 | SANCHEZ YAÑEZ NICOLAS DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS005 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 95 | CC | 1018510217 | GONZALEZ PEREZ FRANKLIN JULIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 96 | CC | 1019012338 | GARZON LOPEZ SANTIAGO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.116.010 | 978.600 | 0 | 0 | 30.600 | 30.600 | EPS010 | 6.116.010 | 244.700 | 14-7 | 6.116.010 | 1 | 32.000 | CCF24 | 2.405.765 | 96.300 | 0 | 0 | 0 | 0 | 0 |
| 97 | CC | 1019014428 | RODRIGUEZ REYES JOSE LUIS | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 15.400.000 | 2.464.000 | 0 | 0 | 77.000 | 77.000 | EPS005 | 15.400.000 | 1.925.000 | 14-7 | 15.400.000 | 1 | 80.400 | CCF24 | 15.400.000 | 616.000 | 15.400.000 | 308.000 | 462.000 | 0 | 0 |
| 98 | CC | 1019074161 | POLO BONILLA ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.292.400 | 686.800 | 0 | 0 | 0 | 0 | EPS005 | 4.292.400 | 171.700 | 14-7 | 4.292.400 | 1 | 22.500 | CCF24 | 4.292.400 | 171.700 | 0 | 0 | 0 | 0 | 0 |
| 99 | CC | 1019077589 | SUAREZ ALVARADO JUAN FRANCISCO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 13.500.000 | 2.160.000 | 0 | 0 | 67.500 | 67.500 | EPS010 | 13.500.000 | 540.000 | 14-7 | 13.500.000 | 1 | 70.500 | CCF24 | 13.500.000 | 540.000 | 0 | 0 | 0 | 0 | 0 |
| 100 | CC | 1019087627 | FANCHI LOPEZ SEBASTIAN EDUARDO | 1 | 0 | | | N | X | | | | | | | X | | | | | | | | | 231001 | 15.750.000 | 2.520.000 | 0 | 0 | 78.800 | 78.800 | EPS001 | 15.750.000 | 1.968.800 | 14-7 | 15.750.000 | 1 | 82.300 | CCF24 | 15.750.000 | 630.000 | 15.750.000 | 315.000 | 472.500 | 0 | 0 |
| 101 | CC | 1019130591 | SABOGAL GUERRERO LAURA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 14.235.000 | 2.277.600 | 0 | 0 | 71.200 | 71.200 | EPS037 | 14.235.000 | 1.779.400 | 14-7 | 14.235.000 | 1 | 74.400 | CCF24 | 14.235.000 | 569.400 | 14.235.000 | 284.700 | 427.100 | 0 | 0 |
| 102 | CC | 1019141210 | MIGUEZ DUARTE JOSE ALEJANDRO | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230301 | 15.400.000 | 2.464.000 | 0 | 0 | 77.000 | 77.000 | EPS005 | 15.400.000 | 1.925.000 | 14-7 | 15.400.000 | 1 | 80.400 | CCF24 | 15.400.000 | 616.000 | 15.400.000 | 308.000 | 462.000 | 0 | 0 |
| 103 | CC | 1019150722 | SARMIENTO LEON LUISA FERNANDA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 25-14 | 4.060.000 | 649.600 | 0 | 0 | 0 | 0 | EPS017 | 4.060.000 | 162.400 | 14-7 | 4.060.000 | 1 | 21.200 | CCF24 | 4.060.000 | 162.400 | 0 | 0 | 0 | 0 | 0 |
| 104 | CC | 1019150722 | SARMIENTO LEON LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 140.000 | 22.400 | 0 | 0 | 0 | 0 | EPS017 | 140.000 | 5.600 | 14-7 | 140.000 | 1 | 0 | CCF24 | 140.000 | 5.600 | 0 | 0 | 0 | 0 | 0 |
| 105 | CC | 1020468212 | VERGARA GARCIA ESTEFANIA | 1 | 0 | | | S | | | | | | | X | | | | | | | | | | 230201 | 3.000.000 | 480.000 | 0 | 0 | 0 | 0 | EPS002 | 3.000.000 | 120.000 | 14-7 | 3.000.000 | 1 | 15.700 | CCF04 | 3.000.000 | 120.000 | 0 | 0 | 0 | 0 | 0 |
| 106 | CC | 1020717418 | VARGAS CRISTANCHO DANIEL SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 8.500.000 | 1.360.000 | 0 | 0 | 42.500 | 42.500 | EPS002 | 8.500.000 | 340.000 | 14-7 | 8.500.000 | 1 | 44.400 | CCF24 | 8.500.000 | 340.000 | 0 | 0 | 0 | 0 | 0 |
| 107 | CC | 1020720603 | GAITAN PINTO LUIS FERNANDO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230901 | 10.080.000 | 1.612.800 | 0 | 0 | 50.400 | 50.400 | EPS005 | 10.080.000 | 403.200 | 14-7 | 10.080.000 | 1 | 52.700 | CCF24 | 10.080.000 | 403.200 | 0 | 0 | 0 | 0 | 0 |
| 108 | CC | 1020737984 | GALINDO BECERRA CHRISTIAN DARIO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 14.175.000 | 2.268.000 | 0 | 0 | 70.900 | 70.900 | EPS002 | 14.175.000 | 1.771.900 | 14-7 | 14.175.000 | 1 | 74.000 | CCF24 | 14.175.000 | 567.000 | 14.175.000 | 283.500 | 425.300 | 0 | 0 |
| 109 | CC | 1020737984 | GALINDO BECERRA CHRISTIAN DARIO | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 231001 | 1.575.000 | 252.000 | 0 | 0 | 7.900 | 7.900 | EPS002 | 1.575.000 | 196.900 | 14-7 | 1.575.000 | 1 | 0 | CCF24 | 1.575.000 | 63.000 | 1.575.000 | 31.500 | 47.300 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotizante exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1020756102 | FLOREZ VANEGAS JUAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 4.800.000 | 768.000 | 0 | 0 | 0 | 0 | EPS005 | 4.800.000 | 192.000 | 14-7 | 4.800.000 | 1 | 25.100 | CCF24 | 4.800.000 | 192.000 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1020780565 | SALCEDO ESQUIVIA DAVID MAURICIO ANDRES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 18.200.000 | 2.912.000 | 0 | 0 | 91.000 | 91.000 | EPS001 | 18.200.000 | 2.275.000 | 14-7 | 18.200.000 | 1 | 95.100 | CCF04 | 18.200.000 | 728.000 | 18.200.000 | 364.000 | 546.000 | 0 | 0 |
| 1 | CC | 1020839924 | DE MIER MEDELLIN JULIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 14.230.000 | 2.276.800 | 0 | 0 | 71.200 | 71.200 | EPS008 | 14.230.000 | 1.778.800 | 14-7 | 14.230.000 | 1 | 74.300 | CCF24 | 14.230.000 | 569.200 | 14.230.000 | 284.600 | 426.900 | 0 | 0 |
| 1 | CC | 1022385083 | SUAREZ BABATIVA JAVIER ORLANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS008 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1022400490 | PINEDA LARA GERSON NICOLAS | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.465.367 | 3.114.500 | 0 | 0 | 97.400 | 97.400 | EPS008 | 19.465.367 | 2.433.200 | 14-7 | 19.465.367 | 1 | 101.700 | CCF24 | 19.465.367 | 778.700 | 19.465.367 | 389.400 | 584.000 | 0 | 0 |
| 1 | CC | 1022401167 | CAPERA RIOS CILIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 16.180.604 | 2.588.900 | 0 | 0 | 81.000 | 81.000 | EPS005 | 16.180.604 | 2.022.600 | 14-7 | 16.180.604 | 1 | 84.500 | CCF24 | 16.180.604 | 647.300 | 16.180.604 | 323.700 | 485.500 | 0 | 0 |
| 1 | CC | 1023035702 | MUÑOZ HIOS LEIDY ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.931.350 | 789.100 | 0 | 0 | 0 | 0 | EPS005 | 4.931.350 | 197.300 | 14-7 | 4.931.350 | 1 | 25.800 | CCF24 | 4.931.350 | 197.300 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1023927637 | VARGAS CARREÑO YARID DANIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 5.475.000 | 876.000 | 0 | 0 | 0 | 0 | EPS005 | 5.475.000 | 219.000 | 14-7 | 5.475.000 | 1 | 28.600 | CCF24 | 5.475.000 | 219.000 | 0 | 0 | 0 | 0 | 0 |
| 1 | CE | 1024556478 | PRIETO ALARCON ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS017 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1024568460 | GALVIS CIFUENTES GUSTAVO ANDRES | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 231001 | 16.738.744 | 2.678.200 | 0 | 0 | 83.700 | 83.700 | EPS010 | 16.738.744 | 2.092.400 | 14-7 | 16.738.744 | 1 | 87.400 | CCF24 | 16.738.744 | 669.600 | 16.738.744 | 334.800 | 502.200 | 0 | 0 |
| 1 | CC | 1024597547 | SALAS MOSQUERA JAIRO DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.807.417 | 1.089.200 | 0 | 0 | 34.100 | 34.100 | EPS037 | 6.807.417 | 272.300 | 14-7 | 6.807.417 | 1 | 35.600 | CCF24 | 6.807.417 | 272.300 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1025320015 | PARRA CASTRO FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS001 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1025885642 | ZAPATA NARANJO DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS010 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF04 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1026258636 | SIERRA VIRGUEZ CARLOS ANDRES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 13.650.000 | 2.184.000 | 0 | 0 | 68.300 | 68.300 | EPS008 | 13.650.000 | 1.706.300 | 14-7 | 13.650.000 | 1 | 71.300 | CCF24 | 13.650.000 | 546.000 | 13.650.000 | 273.000 | 409.500 | 0 | 0 |
| 1 | CC | 1026265833 | MARIN VELANDIA LUIS CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 15.000.000 | 2.400.000 | 0 | 0 | 75.000 | 75.000 | EPS005 | 15.000.000 | 1.875.000 | 14-7 | 15.000.000 | 1 | 78.300 | CCF24 | 15.000.000 | 600.000 | 15.000.000 | 300.000 | 450.000 | 0 | 0 |
| 1 | CC | 1026302708 | VILLEGAS RODRIGUEZ SANTIAGO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 9.462.726 | 1.514.100 | 0 | 0 | 47.400 | 47.400 | EPS005 | 9.462.726 | 378.600 | 14-7 | 9.462.726 | 1 | 49.400 | CCF24 | 9.462.726 | 378.600 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1026583483 | MARIÑO PINZON ESTEBAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 14.235.000 | 2.277.600 | 0 | 0 | 71.200 | 71.200 | EPS010 | 14.235.000 | 1.779.400 | 14-7 | 14.235.000 | 1 | 74.400 | CCF24 | 14.235.000 | 569.400 | 14.235.000 | 284.700 | 427.100 | 0 | 0 |
| 1 | CC | 1027740252 | PISSARELLO LONDOÑO MATEO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS010 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1027800470 | BEDOYA GARCIA SANTIAGO | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.971.000 | 315.400 | 0 | 0 | 0 | 0 | EPS010 | 1.971.000 | 78.900 | 14-7 | 1.971.000 | 1 | 10.300 | CCF04 | 1.971.000 | 78.900 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1030644466 | MONCALEANO SEGURA HAROLD DANILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 15.318.704 | 2.451.000 | 0 | 0 | 76.600 | 76.600 | EPS008 | 15.318.704 | 1.914.900 | 14-7 | 15.318.704 | 1 | 80.000 | CCF24 | 15.318.704 | 612.800 | 15.318.704 | 306.400 | 459.600 | 0 | 0 |
| 1 | CC | 1030653546 | ORTIZ ORTIZ LUIS EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 6.570.000 | 1.051.200 | 0 | 0 | 32.900 | 32.900 | EPS008 | 6.570.000 | 262.800 | 14-7 | 6.570.000 | 1 | 34.300 | CCF24 | 6.570.000 | 262.800 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1031162405 | ARDILA GOMEZ BRANDON YENNECID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 9.942.103 | 1.590.800 | 0 | 0 | 49.800 | 49.800 | EPS017 | 9.942.103 | 397.700 | 14-7 | 9.942.103 | 1 | 51.900 | CCF24 | 9.942.103 | 397.700 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1031168380 | VEGA RUIZ LORENA SOLANGE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.927.500 | 788.400 | 0 | 0 | 0 | 0 | EPS008 | 4.927.500 | 197.100 | 14-7 | 4.927.500 | 1 | 25.800 | CCF24 | 4.927.500 | 197.100 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1032403894 | CEPEDA TORRES PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.500.000 | 720.000 | 0 | 0 | 0 | 0 | EPS008 | 4.500.000 | 180.000 | 14-7 | 4.500.000 | 1 | 23.500 | CCF24 | 4.500.000 | 180.000 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1032466926 | SANCHEZ SIERRA JENNY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.000.000 | 1.280.000 | 0 | 0 | 40.000 | 40.000 | EPS005 | 8.000.000 | 320.000 | 14-7 | 8.000.000 | 1 | 41.800 | CCF24 | 8.000.000 | 320.000 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1032468815 | GOMEZ SUAREZ OSCAR ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 12.568.609 | 2.011.000 | 0 | 0 | 62.900 | 62.900 | EPS008 | 12.568.609 | 502.800 | 14-7 | 12.568.609 | 1 | 65.700 | CCF24 | 12.568.609 | 502.800 | 0 | 0 | 0 | 0 | 0 |
| 1 | CC | 1032470310 | ROJAS ROPAIN WHITMAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 9.415.408 | 1.506.500 | 0 | 0 | 47.100 | 47.100 | EPS010 | 9.415.408 | 376.700 | 14-7 | 9.415.408 | 1 | 49.200 | CCF24 | 9.415.408 | 376.700 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 137 | CC | 1032506298 | GARCIA BARACALDO JHOAN SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS017 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 138 | CC | 1032509008 | JIMENEZ BECERRA SARA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 3.336.667 | 533.900 | 0 | 0 | 0 | 0 | EPS008 | 3.336.667 | 133.500 | 14-7 | 3.336.667 | 1 | 17.500 | CCF24 | 2.123.333 | 85.000 | 0 | 0 | 0 | 0 | 0 |
| 139 | CC | 1032509008 | JIMENEZ BECERRA SARA LUCIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 25-14 | 1.061.667 | 169.900 | 0 | 0 | 0 | 0 | EPS008 | 1.061.667 | 42.500 | 14-7 | 1.061.667 | 1 | 0 | CCF24 | 1.061.667 | 42.500 | 0 | 0 | 0 | 0 | 0 |
| 140 | CC | 1032509008 | JIMENEZ BECERRA SARA LUCIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 25-14 | 151.667 | 24.300 | 0 | 0 | 0 | 0 | EPS008 | 151.667 | 6.100 | 14-7 | 151.667 | 1 | 0 | CCF24 | 151.667 | 6.100 | 0 | 0 | 0 | 0 | 0 |
| 141 | CC | 1032936705 | HUERFANO MORENO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 2.513.333 | 402.200 | 0 | 0 | 0 | 0 | EPS008 | 2.513.333 | 100.600 | 14-7 | 2.513.333 | 1 | 13.200 | CCF24 | 2.513.333 | 100.600 | 0 | 0 | 0 | 0 | 0 |
| 142 | CC | 1032936705 | HUERFANO MORENO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | 25-14 | 86.667 | 13.900 | 0 | 0 | 0 | 0 | EPS008 | 86.667 | 3.500 | 14-7 | 86.667 | 1 | 0 | CCF24 | 86.667 | 3.500 | 0 | 0 | 0 | 0 | 0 |
| 143 | CC | 1033096545 | MONTAÑO ARIAS NICOLAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 25-14 | 3.599.432 | 576.000 | 0 | 0 | 0 | 0 | EPS017 | 3.599.432 | 144.000 | 14-7 | 3.599.432 | 1 | 18.800 | CCF24 | 3.599.432 | 144.000 | 0 | 0 | 0 | 0 | 0 |
| 144 | CC | 1033685193 | DIAZ RUEDA ANGEL SANTIAGO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS008 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 145 | CC | 1034396556 | GONZALEZ CAMARGO FABIAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230201 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS005 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 146 | CC | 1034659161 | SIERRA LAITON JORGE HUMBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS001 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 147 | CC | 1035972330 | GARZON MELGUIZO FELIPE | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230201 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS010 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF04 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 148 | CC | 1037636841 | BAENA CASTRO DAVID | 1 | 0 | | | N | | | | | | | | | | | | | | | | 231001 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS010 | 14.000.000 | 1.750.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF04 | 14.000.000 | 560.000 | 14.000.000 | 280.000 | 420.000 | 0 | 0 |
| 149 | CC | 1041691023 | BARROS NORIEGA SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 150 | CC | 1043636340 | HERNANDEZ BUELVAS EDER JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 151 | CC | 1047478642 | GUEVARA HUERTAS YURY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | 230301 | 3.246.475 | 519.500 | 0 | 0 | 0 | 0 | EPS042 | 3.246.475 | 129.900 | 14-7 | 3.246.475 | 1 | 17.000 | CCF24 | 3.246.475 | 129.900 | 0 | 0 | 0 | 0 | 0 |
| 152 | CC | 1052394451 | GRIMALDOS PUERTO GINO ANDREY | 1 | 0 | | | N | | | | | | | | X | | | | | | | | 25-14 | 16.000.000 | 2.560.000 | 0 | 0 | 80.000 | 80.000 | EPS042 | 16.000.000 | 2.000.000 | 14-7 | 16.000.000 | 1 | 83.600 | CCF24 | 16.000.000 | 640.000 | 16.000.000 | 320.000 | 480.000 | 0 | 0 |
| 153 | CC | 1053323766 | SILVA PINILLA JUAN DAVID | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230201 | 1.073.100 | 171.700 | 0 | 0 | 0 | 0 | EPS005 | 1.073.100 | 43.000 | 14-7 | 1.073.100 | 1 | 5.700 | CCF24 | 1.073.100 | 43.000 | 0 | 0 | 0 | 0 | 0 |
| 154 | CC | 1053764169 | CALDERON LOPEZ SIMON | 1 | 0 | | | S | X | | | | | | | | | | | | | | | 230201 | 1.379.700 | 220.800 | 0 | 0 | 0 | 0 | EPS010 | 1.379.700 | 55.200 | 14-7 | 1.379.700 | 1 | 7.300 | CCF24 | 1.379.700 | 55.200 | 0 | 0 | 0 | 0 | 0 |
| 155 | CC | 1053835699 | VILLEGAS MONTES DANIEL | 1 | 0 | | | S | | | | | | | X | | | | | | | | | 25-14 | 3.770.000 | 603.200 | 0 | 0 | 18.900 | 18.900 | EPS037 | 3.770.000 | 150.800 | 14-7 | 3.770.000 | 1 | 19.700 | CCF04 | 3.770.000 | 150.800 | 0 | 0 | 0 | 0 | 0 |
| 156 | CC | 1053835699 | VILLEGAS MONTES DANIEL | 1 | 0 | | | S | | | | | | | | | | | | X | | | | 25-14 | 3.286.667 | 525.900 | 0 | 0 | 16.500 | 16.500 | EPS037 | 3.286.667 | 131.500 | 14-7 | 3.286.667 | 1 | 0 | CCF04 | 4.930.000 | 197.200 | 0 | 0 | 0 | 0 | 0 |
| 157 | CC | 1053854663 | MUÑOZ OROZCO DANIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 6.300.000 | 1.008.000 | 0 | 0 | 31.500 | 31.500 | EPS037 | 6.300.000 | 252.000 | 14-7 | 6.300.000 | 1 | 32.900 | CCF11 | 6.300.000 | 252.000 | 0 | 0 | 0 | 0 | 0 |
| 158 | CC | 1053854663 | MUÑOZ OROZCO DANIELA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | 230301 | 900.000 | 144.000 | 0 | 0 | 4.500 | 4.500 | EPS037 | 900.000 | 36.000 | 14-7 | 900.000 | 1 | 0 | CCF11 | 900.000 | 36.000 | 0 | 0 | 0 | 0 | 0 |
| 159 | CC | 1053854663 | MUÑOZ OROZCO DANIELA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | 230301 | 1.800.000 | 288.000 | 0 | 0 | 9.000 | 9.000 | EPS037 | 1.800.000 | 72.000 | 14-7 | 1.800.000 | 1 | 0 | CCF11 | 1.800.000 | 72.000 | 0 | 0 | 0 | 0 | 0 |
| 160 | CC | 1053862051 | CASTAÑEDA GALVIS LUIS FELIPE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230301 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS002 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF11 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 161 | CC | 1057462078 | BONILLA CARO ROGER FABIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS037 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 162 | CC | 1059712201 | SALAZAR ISAZA VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | | | | | 230901 | 3.433.920 | 549.500 | 0 | 0 | 0 | 0 | EPS010 | 3.433.920 | 137.400 | 14-7 | 3.433.920 | 1 | 18.000 | CCF11 | 3.433.920 | 137.400 | 0 | 0 | 0 | 0 | 0 |
| 163 | CC | 1069476396 | PESCADOR RAMOS JOSUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS008 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiz. extranjero | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 164 | CC | 1070587272 | VEGA POLANCO DAMIAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS010 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 165 | CC | 1070961243 | SANCHEZ CORTES JUAN DAVID | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 14.221.130 | 2.275.400 | 0 | 0 | 71.200 | 71.200 | EPS005 | 14.221.130 | 1.777.700 | 14-7 | 14.221.130 | 1 | 74.300 | CCF24 | 13.771.450 | 550.900 | 13.771.450 | 275.500 | 413.200 | 0 | 0 |
| 166 | CC | 1070961243 | SANCHEZ CORTES JUAN DAVID | 1 | 0 | | | N | | | | | | | | | | | | L | | | | | 25-14 | 449.680 | 72.000 | 0 | 0 | 2.300 | 2.300 | EPS005 | 449.680 | 56.300 | 14-7 | 449.680 | 1 | 0 | CCF24 | 449.680 | 18.000 | 449.680 | 9.000 | 13.500 | 0 | 0 |
| 167 | CC | 1073254315 | MORALES GONZALEZ GIAN EMANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS005 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 168 | CC | 1073518730 | SOTO HERNANDEZ JOHANN ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.157.773 | 505.300 | 0 | 0 | 0 | 0 | EPS005 | 3.157.773 | 126.400 | 14-7 | 3.157.773 | 1 | 16.500 | CCF24 | 3.157.773 | 126.400 | 0 | 0 | 0 | 0 | 0 |
| 169 | CC | 1073706006 | SANCHEZ ROJAS CRISTIAN DAVIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.622.891 | 739.700 | 0 | 0 | 0 | 0 | EPS017 | 4.622.891 | 185.000 | 14-7 | 4.622.891 | 1 | 24.200 | CCF24 | 4.622.891 | 185.000 | 0 | 0 | 0 | 0 | 0 |
| 170 | CC | 1076626685 | FORERO BOTIA DAVID FELIPE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 16.000.000 | 2.560.000 | 0 | 0 | 80.000 | 80.000 | EPS005 | 16.000.000 | 2.000.000 | 14-7 | 16.000.000 | 1 | 83.600 | CCF24 | 16.000.000 | 640.000 | 16.000.000 | 320.000 | 480.000 | 0 | 0 |
| 171 | CC | 1076666984 | GARCIA MOLINA MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS001 | 14.000.000 | 560.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF24 | 14.000.000 | 560.000 | 0 | 0 | 0 | 0 | 0 |
| 172 | CC | 1077147697 | CASTIBLANCO RODRIGUEZ ADRIANA ESPERANZA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 6.668.550 | 1.067.000 | 0 | 0 | 33.400 | 33.400 | EPS017 | 6.668.550 | 266.800 | 14-7 | 6.668.550 | 1 | 34.900 | CCF24 | 6.668.550 | 266.800 | 0 | 0 | 0 | 0 | 0 |
| 173 | CC | 1077147697 | CASTIBLANCO RODRIGUEZ ADRIANA ESPERANZA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 229.950 | 36.800 | 0 | 0 | 1.200 | 1.200 | EPS017 | 229.950 | 9.200 | 14-7 | 229.950 | 1 | 0 | CCF24 | 229.950 | 9.200 | 0 | 0 | 0 | 0 | 0 |
| 174 | CC | 1077148290 | ARANDIA CASALLAS KAREN TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 14.544.474 | 2.327.200 | 0 | 0 | 72.800 | 72.800 | EPS005 | 14.544.474 | 1.818.100 | 14-7 | 14.544.474 | 1 | 76.000 | CCF24 | 14.544.474 | 581.800 | 14.544.474 | 290.900 | 436.400 | 0 | 0 |
| 175 | CC | 1083926647 | GUTIERREZ HERNANDEZ CRISTHYAN RAUL | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 25-14 | 6.514.523 | 1.042.400 | 0 | 0 | 32.600 | 32.600 | EPS037 | 6.514.523 | 260.600 | 14-7 | 6.514.523 | 1 | 34.100 | CCF44 | 6.514.523 | 260.600 | 0 | 0 | 0 | 0 | 0 |
| 176 | CC | 1090394391 | VILLAMIZAR BOHORQUEZ DIANA CAROLINA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 15.400.000 | 2.464.000 | 0 | 0 | 77.000 | 77.000 | EPS005 | 15.400.000 | 1.925.000 | 14-7 | 15.400.000 | 1 | 80.400 | CCF24 | 15.400.000 | 616.000 | 15.400.000 | 308.000 | 462.000 | 0 | 0 |
| 177 | CC | 1090495286 | USCATEGUI TORRES ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.847.000 | 455.600 | 0 | 0 | 0 | 0 | EPS005 | 2.847.000 | 113.900 | 14-7 | 2.847.000 | 1 | 14.900 | CCF24 | 2.847.000 | 113.900 | 0 | 0 | 0 | 0 | 0 |
| 178 | CC | 1096251631 | PORRAS TORRES RONALD MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.380.000 | 700.800 | 0 | 0 | 0 | 0 | EPS005 | 4.380.000 | 175.200 | 14-7 | 4.380.000 | 1 | 22.900 | CCF24 | 4.380.000 | 175.200 | 0 | 0 | 0 | 0 | 0 |
| 179 | CC | 1098736644 | PARRA CASTAÑO JENNIFER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS005 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF40 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 180 | CC | 1099209991 | SANABRIA PEÑA DIEGO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 13.500.000 | 2.160.000 | 0 | 0 | 67.500 | 67.500 | EPS008 | 13.500.000 | 540.000 | 14-7 | 13.500.000 | 1 | 70.500 | CCF24 | 13.500.000 | 540.000 | 0 | 0 | 0 | 0 | 0 |
| 181 | CC | 1100949070 | LOPEZ BLANCO YONATHAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS005 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 182 | CC | 1100964703 | CANCINO RUEDA ALVARO JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 12.500.000 | 2.000.000 | 0 | 0 | 62.500 | 62.500 | EPS005 | 12.500.000 | 500.000 | 14-7 | 12.500.000 | 1 | 65.300 | CCF40 | 12.500.000 | 500.000 | 0 | 0 | 0 | 0 | 0 |
| 183 | CC | 16860599 | ALVARADO BERNALES ALEXANDER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS018 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF57 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 184 | PT | 5697937 | VILLASMIL MONTILLA ANGEL ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.086.515 | 333.900 | 0 | 0 | 0 | 0 | EPS005 | 2.086.515 | 83.500 | 14-7 | 2.086.515 | 1 | 10.900 | CCF24 | 2.086.515 | 83.500 | 0 | 0 | 0 | 0 | 0 |
| 185 | PT | 5697937 | VILLASMIL MONTILLA ANGEL ANDRES | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 3.603.981 | 576.700 | 0 | 0 | 0 | 0 | EPS005 | 3.603.981 | 144.200 | 14-7 | 3.603.981 | 1 | 0 | CCF24 | 3.603.981 | 0 | 0 | 0 | 0 | 0 | 0 |
| 186 | CC | 7696566 | FLOREZ MEDINA JOSE GREGORIO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 14.755.558 | 2.360.900 | 0 | 0 | 73.800 | 73.800 | EPS001 | 14.755.558 | 1.844.500 | 14-7 | 14.755.558 | 1 | 77.100 | CCF24 | 14.755.558 | 590.300 | 14.755.558 | 295.200 | 442.700 | 0 | 0 |
| 187 | CC | 829702 | RAMIREZ PENA CARLOS ALFREDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 16.170.000 | 2.587.200 | 0 | 0 | 80.900 | 80.900 | EPS005 | 16.170.000 | 2.021.300 | 14-7 | 16.170.000 | 1 | 84.500 | CCF24 | 16.170.000 | 646.800 | 16.170.000 | 323.400 | 485.100 | 0 | 0 |
| 188 | CC | 86089075 | ROA BEJARANO MIGUEL ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS005 | 14.000.000 | 1.750.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF24 | 14.000.000 | 560.000 | 14.000.000 | 280.000 | 420.000 | 0 | 0 |
| 189 | CC | 94400136 | JUNCA ACEBEDO MOISES JACOBO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS010 | 14.000.000 | 1.750.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF24 | 14.000.000 | 560.000 | 14.000.000 | 280.000 | 420.000 | 0 | 0 |
| 190 | CC | 79956848 | ROJAS ROJAS MOISES ENRIQUE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 16.453.183 | 2.632.600 | 0 | 0 | 82.300 | 82.300 | EPS001 | 16.453.183 | 2.056.700 | 14-7 | 16.453.183 | 1 | 85.900 | CCF24 | 16.453.182 | 658.200 | 16.453.182 | 329.100 | 493.600 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economiado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 80087086 | BERNAL MORENO LUIS HERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 7.500.000 | 1.200.000 | 0 | 0 | 37.500 | 37.500 | EPS008 | 7.500.000 | 300.000 | 14-7 | 7.500.000 | 1 | 39.200 | CCF24 | 7.500.000 | 300.000 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 80119497 | BARRANTES BERNAL ANDRES | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 33.162.500 | 5.306.000 | 0 | 0 | 165.900 | 497.500 | EPS005 | 33.162.500 | 4.145.400 | 14-7 | 33.162.500 | 1 | 173.200 | CCF24 | 33.162.500 | 1.326.500 | 33.162.500 | 663.300 | 994.900 | 0 | 0 |
| 3 | CC | 80136937 | REVOLLO PARDO NICOLAS | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 16.275.000 | 2.604.000 | 0 | 0 | 81.400 | 81.400 | EPS008 | 16.275.000 | 2.034.400 | 14-7 | 16.275.000 | 1 | 85.000 | CCF24 | 16.275.000 | 651.000 | 16.275.000 | 325.500 | 488.300 | 0 | 0 |
| 4 | CC | 80187008 | PEREZ POVEDA EDWIN FABIAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 15.298.114 | 2.447.700 | 0 | 0 | 76.500 | 76.500 | EPS010 | 15.298.114 | 1.912.300 | 14-7 | 15.298.114 | 1 | 79.900 | CCF04 | 15.298.114 | 612.000 | 15.298.114 | 306.000 | 459.000 | 0 | 0 |
| 5 | CC | 80243239 | HURTADO HERRERA WILSON ANDRES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 17.629.500 | 2.820.800 | 0 | 0 | 88.200 | 88.200 | EPS001 | 17.629.500 | 2.203.700 | 14-7 | 17.629.500 | 1 | 92.100 | CCF24 | 17.629.500 | 705.200 | 17.629.500 | 352.600 | 528.900 | 0 | 0 |
| 6 | CC | 80732426 | AROCA VERA CARLOS EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.011.590 | 321.900 | 0 | 0 | 0 | 0 | EPS037 | 2.011.590 | 80.500 | 14-7 | 2.011.590 | 1 | 10.600 | CCF24 | 1.942.225 | 77.700 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 80732426 | AROCA VERA CARLOS EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 69.366 | 11.100 | 0 | 0 | 0 | 0 | EPS037 | 69.366 | 2.800 | 14-7 | 69.366 | 1 | 0 | CCF24 | 69.366 | 2.800 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 80772971 | ROSAS ARDILA FRANCISCO ANDRES | 1 | 0 | | | N | X | | | | | | | | | | | | | | | | 230201 | 12.600.000 | 2.016.000 | 0 | 0 | 63.000 | 63.000 | EPS008 | 12.600.000 | 1.575.000 | 14-7 | 12.600.000 | 1 | 65.800 | CCF24 | 12.600.000 | 504.000 | 12.600.000 | 252.000 | 378.000 | 0 | 0 |
| 9 | CC | 80833377 | ORTEGA MELO LUIS FERNANDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 30.800.000 | 4.928.000 | 0 | 0 | 154.000 | 462.000 | EPS005 | 30.800.000 | 3.850.000 | 14-7 | 30.800.000 | 1 | 160.800 | CCF24 | 30.800.000 | 1.232.000 | 30.800.000 | 616.000 | 924.000 | 0 | 0 |
| 10 | CC | 80876405 | BERNAL MORENO JUAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 8.000.000 | 1.280.000 | 0 | 0 | 40.000 | 40.000 | EPS005 | 8.000.000 | 320.000 | 14-7 | 8.000.000 | 1 | 41.800 | CCF24 | 8.000.000 | 320.000 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 18616305 | GALLEGO HENAO JOSE ANCIZAR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | MIN001 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 52121275 | MELO BUSTOS OMAIRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.971.000 | 315.400 | 0 | 0 | 0 | 0 | EPS005 | 1.971.000 | 78.900 | 14-7 | 1.971.000 | 1 | 10.300 | CCF24 | 1.971.000 | 78.900 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 52130571 | ZAMBRANO VELANDIA MARTHA HERMILDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS002 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF24 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 52784335 | BELLO RODRIGUEZ MARIA DEL PILAR | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 9.389.318 | 1.502.300 | 0 | 0 | 47.000 | 47.000 | EPS017 | 9.389.318 | 375.600 | 14-7 | 9.389.318 | 1 | 49.100 | CCF24 | 9.389.318 | 375.600 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 52831482 | HERRERA RADA MAGDA JOHANA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 9.800.000 | 1.568.000 | 0 | 0 | 49.000 | 49.000 | EPS005 | 9.800.000 | 392.000 | 14-7 | 9.800.000 | 1 | 51.200 | CCF24 | 9.800.000 | 392.000 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 52881949 | ROJAS CHARRY DIANA CLEMENCIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 8.500.000 | 1.360.000 | 0 | 0 | 42.500 | 42.500 | EPS005 | 8.500.000 | 340.000 | 14-7 | 8.500.000 | 1 | 44.400 | CCF24 | 8.500.000 | 340.000 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 52972448 | LOZADA MARTINEZ ANYELINE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230901 | 15.753.850 | 2.520.700 | 0 | 0 | 78.800 | 78.800 | EPS005 | 15.753.850 | 1.969.300 | 14-7 | 15.753.850 | 1 | 82.300 | CCF24 | 15.753.850 | 630.200 | 15.753.850 | 315.100 | 472.700 | 0 | 0 |
| 18 | CC | 1101695331 | BELTRAN RAMIREZ ALBA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.066.000 | 490.600 | 0 | 0 | 0 | 0 | ESSC24 | 3.066.000 | 122.700 | 14-7 | 3.066.000 | 1 | 16.100 | CCF40 | 3.066.000 | 122.700 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1102716573 | GARZON SILVA MARYITH VIVIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | ESSC24 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF40 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1102880036 | GONZALEZ MOLINA JESUS DAVID | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS037 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF41 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 1103121339 | SALGADO COMAS JOSE FERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.500.000 | 560.000 | 0 | 0 | 0 | 0 | EPS002 | 3.500.000 | 140.000 | 14-7 | 3.500.000 | 1 | 18.300 | CCF33 | 3.500.000 | 140.000 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1107083374 | CARRILLO MARTINEZ MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.849.411 | 296.000 | 0 | 0 | 0 | 0 | EPS005 | 1.849.411 | 74.000 | 14-7 | 1.849.411 | 1 | 9.700 | CCF57 | 1.849.411 | 74.000 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 1110595157 | CESPEDES TOVAR PIEDAD JULIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.706.023 | 593.000 | 0 | 0 | 0 | 0 | EPS005 | 3.706.023 | 148.300 | 14-7 | 3.706.023 | 1 | 19.400 | CCF24 | 3.706.023 | 148.300 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 1120957816 | MURCIA MARTINEZ FABIO ESTEBAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS037 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 1127958843 | DORDELLY MEDINA LUIS AUGUSTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.376.050 | 220.200 | 0 | 0 | 0 | 0 | EPS010 | 1.376.050 | 55.100 | 14-7 | 1.376.050 | 1 | 7.200 | CCF04 | 1.376.050 | 55.100 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 1127958843 | DORDELLY MEDINA LUIS AUGUSTO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS010 | 47.450 | 1.900 | 14-7 | 47.450 | 1 | 0 | CCF04 | 47.450 | 1.900 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 1128264937 | LIEVANO MARTINEZ FEDERICO ANDRES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 19.600.000 | 3.136.000 | 0 | 0 | 98.000 | 98.000 | EPS010 | 19.600.000 | 2.450.000 | 14-7 | 19.600.000 | 1 | 102.400 | CCF04 | 19.600.000 | 784.000 | 19.600.000 | 392.000 | 588.000 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900718336-7 | HIGH TECH SOFTWARE SAS | | cra 7 # 71 - 21 | 7703250 | talentohumano@blend360.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | EXONERADO PAGO PARAFISCALES Y SALUD |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 214 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-12 | 2025-11 | E | 05/12/2025 | 91867806 | $495.048.300 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Economía | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 218 | CC | 1130544075 | PEÑA MORENO JUAN RICARDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 15.750.000 | 2.520.000 | 0 | 0 | 78.800 | 78.800 | EPS005 | 15.750.000 | 1.968.800 | 14-7 | 15.750.000 | 1 | 82.300 | CCF57 | 15.750.000 | 630.000 | 15.750.000 | 315.000 | 472.500 | 0 | 0 |
| 219 | CC | 1130670809 | VEJARANO JIMENEZ LUIS FERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 14.500.000 | 2.320.000 | 0 | 0 | 72.500 | 72.500 | EPS005 | 14.500.000 | 1.812.500 | 14-7 | 14.500.000 | 1 | 75.700 | CCF09 | 14.500.000 | 580.000 | 14.500.000 | 290.000 | 435.000 | 0 | 0 |
| 220 | CC | 1136888331 | ANGEL PALOMINO JULIAN RICARDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 12.650.000 | 2.024.000 | 0 | 0 | 63.300 | 63.300 | EPS010 | 12.650.000 | 1.581.300 | 14-7 | 12.650.000 | 1 | 66.100 | CCF24 | 12.650.000 | 506.000 | 12.650.000 | 253.000 | 379.500 | 0 | 0 |
| 221 | CC | 1136888331 | ANGEL PALOMINO JULIAN RICARDO | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 3.850.000 | 616.000 | 0 | 0 | 19.300 | 19.300 | EPS010 | 3.850.000 | 481.300 | 14-7 | 3.850.000 | 1 | 0 | CCF24 | 3.850.000 | 154.000 | 3.850.000 | 77.000 | 115.500 | 0 | 0 |
| 222 | CC | 1144043945 | CAMPUZANO REYES MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS005 | 14.000.000 | 1.750.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF24 | 14.000.000 | 560.000 | 14.000.000 | 280.000 | 420.000 | 0 | 0 |
| 223 | CC | 1144081236 | VALENCIA VILLEGAS ANDRES FELIPE | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 25-14 | 1.230.000 | 196.800 | 0 | 0 | 0 | 0 | EPS005 | 1.230.000 | 49.200 | 14-7 | 1.230.000 | 1 | 6.500 | CCF24 | 2.812.600 | 112.600 | 0 | 0 | 0 | 0 | 0 |
| 224 | CC | 1144103895 | GARCIA BARRERA JEAN PAUL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS002 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF57 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 225 | CC | 1151935414 | VARELA NARVAEZ MONICA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 12.953.850 | 2.072.700 | 0 | 0 | 64.800 | 64.800 | EPS005 | 12.953.850 | 1.619.300 | 14-7 | 12.953.850 | 1 | 67.700 | CCF24 | 12.953.850 | 518.200 | 12.953.850 | 259.100 | 388.700 | 0 | 0 |
| 226 | CC | 1152221231 | ZEA GUTIERREZ FEDERICO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 8.500.000 | 1.360.000 | 0 | 0 | 42.500 | 42.500 | EPS010 | 8.500.000 | 340.000 | 14-7 | 8.500.000 | 1 | 44.400 | CCF04 | 8.500.000 | 340.000 | 0 | 0 | 0 | 0 | 0 |
| 227 | CC | 1192817467 | ZARAZA PALOMINO GABRIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 5.000.000 | 800.000 | 0 | 0 | 0 | 0 | EPS008 | 5.000.000 | 200.000 | 14-7 | 5.000.000 | 1 | 26.100 | CCF24 | 5.000.000 | 200.000 | 0 | 0 | 0 | 0 | 0 |
| 228 | CC | 1192906572 | MANJARRES DIAZ JOHAN SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 15.600.000 | 2.496.000 | 0 | 0 | 78.000 | 78.000 | EPS017 | 15.600.000 | 1.950.000 | 14-7 | 15.600.000 | 1 | 81.500 | CCF24 | 15.600.000 | 624.000 | 15.600.000 | 312.000 | 468.000 | 0 | 0 |
| 229 | CC | 1193046079 | PORTO LOPEZ JESUS MIGUEL | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 1.379.700 | 220.800 | 0 | 0 | 0 | 0 | EPS037 | 1.379.700 | 55.200 | 14-7 | 1.379.700 | 1 | 7.300 | CCF04 | 1.379.700 | 55.200 | 0 | 0 | 0 | 0 | 0 |
| 230 | CC | 1193130843 | MUÑOZ DUEÑAS JOGER IVAN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.533.000 | 245.300 | 0 | 0 | 0 | 0 | EPS002 | 1.533.000 | 61.400 | 14-7 | 1.533.000 | 1 | 8.100 | CCF24 | 1.533.000 | 61.400 | 0 | 0 | 0 | 0 | 0 |
| 231 | CC | 1193153319 | HERNANDEZ VARGAS ARIANE FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | EPS041 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF40 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 232 | CC | 1193201084 | ANDRADE UNIGARRO JUAN CARLOS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPSIC5 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 233 | CC | 1193423560 | GARCIA FLOREZ JUAN FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.568.705 | 731.000 | 0 | 0 | 0 | 0 | EPS005 | 4.568.705 | 182.800 | 14-7 | 4.568.705 | 1 | 23.900 | CCF24 | 4.568.705 | 182.800 | 0 | 0 | 0 | 0 | 0 |
| 234 | CC | 1193601660 | MARULANDA SABALLETH LUIS ANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.376.050 | 220.200 | 0 | 0 | 0 | 0 | EPS002 | 1.376.050 | 55.100 | 14-7 | 1.376.050 | 1 | 7.200 | CCF15 | 1.376.050 | 55.100 | 0 | 0 | 0 | 0 | 0 |
| 235 | CC | 1193601660 | MARULANDA SABALLETH LUIS ANGEL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 47.450 | 7.600 | 0 | 0 | 0 | 0 | EPS002 | 47.450 | 1.900 | 14-7 | 47.450 | 1 | 0 | CCF15 | 47.450 | 1.900 | 0 | 0 | 0 | 0 | 0 |
| 236 | CC | 1193602000 | ANGEL ESPINOSA BRAYAN HAMETT | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | ESSC24 | 1.423.500 | 57.000 | 14-7 | 1.423.500 | 1 | 7.500 | CCF07 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 237 | CC | 1214733257 | LOPERA MUÑOZ LUIS MIGUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 13.000.000 | 2.080.000 | 0 | 0 | 65.000 | 65.000 | EPS010 | 13.000.000 | 520.000 | 14-7 | 13.000.000 | 1 | 67.900 | CCF04 | 13.000.000 | 520.000 | 0 | 0 | 0 | 0 | 0 |
| 238 | CC | 1233188159 | ACOSTA BURBANO JUAN JOSE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 2.190.000 | 350.400 | 0 | 0 | 0 | 0 | EPS005 | 2.190.000 | 87.600 | 14-7 | 2.190.000 | 1 | 11.500 | CCF24 | 2.190.000 | 87.600 | 0 | 0 | 0 | 0 | 0 |
| 239 | CC | 1233696235 | ESPITIA COBOS JOHAN ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.730.334 | 596.900 | 0 | 0 | 0 | 0 | EPS008 | 3.730.334 | 149.300 | 14-7 | 3.730.334 | 1 | 19.500 | CCF24 | 3.017.223 | 120.700 | 0 | 0 | 0 | 0 | 0 |
| 240 | CC | 1233892576 | GOMEZ CRISTANCHO MARIA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 6.000.000 | 960.000 | 0 | 0 | 30.000 | 30.000 | EPS010 | 6.000.000 | 240.000 | 14-7 | 6.000.000 | 1 | 31.400 | CCF24 | 6.000.000 | 240.000 | 0 | 0 | 0 | 0 | 0 |
| 241 | CC | 1233909828 | AMAYA MORENO JULIAN CAMILO | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 25-14 | 3.904.788 | 624.800 | 0 | 0 | 0 | 0 | EPS001 | 3.904.788 | 156.200 | 14-7 | 3.904.788 | 1 | 20.400 | CCF24 | 3.904.788 | 156.200 | 0 | 0 | 0 | 0 | 0 |
| 242 | CC | 1233909828 | AMAYA MORENO JULIAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 126.667 | 20.300 | 0 | 0 | 0 | 0 | EPS001 | 126.667 | 5.100 | 14-7 | 126.667 | 1 | 0 | CCF24 | 126.667 | 5.100 | 0 | 0 | 0 | 0 | 0 |
| 243 | CC | 1238338597 | RODRIGUEZ ARRAUTH DAVID GUILLERMO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 14.000.000 | 2.240.000 | 0 | 0 | 70.000 | 70.000 | EPS010 | 14.000.000 | 560.000 | 14-7 | 14.000.000 | 1 | 73.100 | CCF07 | 14.000.000 | 560.000 | 0 | 0 | 0 | 0 | 0 |

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