aportes en línea

# Certificado de Aportes

Se certifica que FABIO ANDRES CUELLAR ROJAS identificado(a) con CC 80024188 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: INTEEGRA S.A.S. BIC NI 900550189**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9494857594 | 1952553223 | E | 2025-11-25 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-11 | 2 | | X | | | | | | | | | | | | | | | | $700,000 | 4% | $28,000 |
| 9494857594 | 1952553223 | E | 2025-11-25 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-11 | 28 | X | | | | | | | | | | | | | | | | | $1,866,667 | 4% | $74,700 |
| 9494857594 | 1952553223 | E | 2025-11-25 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-10 | 2 | | X | | | | | | | | | | | | | | | | $700,000 | 16% | $112,000 |
| 9494857594 | 1952553223 | E | 2025-11-25 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-10 | 28 | X | | | | | | | | | | | | | | | | | $1,866,667 | 16% | $298,700 |
| 9494857594 | 1952553223 | E | 2025-11-25 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2025-10 | 2 | | X | | | | | | | | | | | | | | | | $700,000 | 2.436% | $17,100 |
| 9494857594 | 1952553223 | E | 2025-11-25 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2025-10 | 28 | X | | | | | | | | | | | | | | | | | $1,866,667 | 2.436% | $45,500 |
| 9494857594 | 1952553223 | E | 2025-11-25 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2025-10 | 2 | | X | | | | | | | | | | | | | | | | $64,603,000 | 4% | $2,584,200 |
| 9494857594 | 1952553223 | E | 2025-11-25 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2025-10 | 28 | X | | | | | | | | | | | | | | | | | $1,866,667 | 4% | $74,700 |
| 9492946127 | 1872182451 | E | 2025-10-23 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | 4% | $420,000 |
| 9492946127 | 1872182451 | E | 2025-10-23 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | 16% | $1,680,000 |
| 9492946127 | 1872182451 | E | 2025-10-23 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | 2.436% | $255,800 |
| 9492946127 | 1872182451 | E | 2025-10-23 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | 4% | $420,000 |
| 9492946127 | 1872182451 | E | 2025-10-23 | FSP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | | $52,500 |
| 9492946127 | 1872182451 | E | 2025-10-23 | SUB | 230301 | PORVENIR | SUBCUENTA DE SUBSISTENCIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $10,500,000 | | $52,500 |

aportes en línea

# Certificado de Aportes

**APORTANTE: NETCOL INGENIERIA S.A.S. BIC NI 901193667**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | | | IBC | Tarifa | Cotización |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | | |
| 9494437156 | 1940966580 | E | 2025-11-19 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-11 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 12.5% | $2,375,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 16% | $3,040,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 2.436% | $462,900 |
| 9494437156 | 1940966580 | E | 2025-11-19 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 4% | $760,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | SENA | PASENA | SENA | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 2% | $380,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | ICBF | PAICBF | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 3% | $570,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | FSP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | | $95,000 |
| 9494437156 | 1940966580 | E | 2025-11-19 | SUB | 230301 | PORVENIR | SUBCUENTA DE SUBSISTENCIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | | $95,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | EPS | EPS005 | SANITAS | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 12.5% | $2,375,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | AFP | 230301 | PORVENIR | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 16% | $3,040,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | ARL | 14-25 | COLMENA | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 2.436% | $462,900 |
| 9493269917 | 1857739321 | E | 2025-10-16 | CCF | CCF22 | COLSUBSIDIO | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 4% | $760,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | SENA | PASENA | SENA | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 2% | $380,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | ICBF | PAICBF | INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | 3% | $570,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | FSP | 230301 | PORVENIR | FONDO DE SOLIDARIDAD PENSIONAL | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | | $95,000 |
| 9493269917 | 1857739321 | E | 2025-10-16 | SUB | 230301 | PORVENIR | SUBCUENTA DE SUBSISTENCIA | 2025-09 | 30 | | | | | | | | | | | | | | | | | | $19,000,000 | | $95,000 |

Este certificado se expide el día 2025-12-05 a las 16:12.