| Cormacarena | Código: F-GCT-06 |
|---|---|
| | Versión: 04 |
| LISTA DE CHEQUEO PARA CUENTAS DE COBRO | Fecha: 30/Ene/2025 |

| INFORMACIÓN DEL PAGO | | | | | |
|---|---|---|---|---|---|
| Contratista: | MEGAPROYECTOS DE TECNOLOGIA S.A.S | | Contrato No: | PS-GCT.2.7.25-936 | |
| Dependencia o Grupo al que pertenece: | HIDROCARBUROS Y ENERGETICO | | | | |
| Tipo de pago | | Parcial | X | Final | |
| Número de Pago | 1 | Periodo que se cancela: | Del 05 de agosto de 2025 al 22 de diciembre de 2025 | | |

| N. | DOCUMENTOS<br>*(Marcar con X los documentos que aplican al pago, los que no con N/A)* | Financiera | Contratación |
|---|---|---|---|
| 1 | F-GCT-06 Lista de chequeo para cuentas de cobro, *en su versión vigente.* | X | N/A |
| 2 | F-GCT-09 Acta de recibo a satisfacción y autorización de pago, *en su versión vigente.* | X | N/A |
| 3 | F-GCT-08 Informe de Supervisión y Ejecución Contractual. Con sus respectivos anexos, *en su versión vigente.* | N/A | N/A |
| 4 | Acreditación del Pago de Seguridad social *(Nota 1)* | X | N/A |
| 5 | F-GF-07 Documento soporte de adquisiciones efectuadas no obligados a facturar o factura electrónica. | X | N/A |
| 6 | Registro único tributario (RUT) con fecha de generación no mayor a 30 días. | X | N/A |
| 7 | Solicitud para determinar retención en la fuente. | N/A | N/A |
| 8 | Soporte cargue informes SECOP II. | N/A | N/A |
| **DOCUMENTOS ADICIONALES PARA PAGO ÚNICO O ÚLTIMO** | | | |
| 9 | Copia Entrada a Almacén, *(Si aplica).* | N/A | N/A |
| 10 | F-GCT-10 Acta de terminación *o Acta de terminación anticipada, (Según aplique en su versión vigente).* | N/A | N/A |
| 11 | F-GCT-02 Acta de liquidación (Si aplica, *en su versión vigente).* | N/A | N/A |
| 12 | F-GCT-11Reevaluación de contratista o F-GCT-12 Reevaluación de proveedor, *(Según aplique en su versión vigente).* | N/A | N/A |
| 13 | F-GH-45 Certificación de entrega de elementos yo información, *en su versión vigente. (Original contratación – copia financiera)* | N/A | N/A |
| 14 | Para contratos de consultoría, interventoría y obra, certificados paz y salvo parafiscales (SENA - ICBF- CCF) y Certificado del Ministerio de Trabajo y solo para contratos de obra, certificado aportes FIC - Decreto 2375/74. *(Si aplica).* | N/A | N/A |

*Nota 1: Las personas jurídicas, aportaran certificación expedida por el revisor fiscal, o por el representante legal según corresponda, en concordancia al art. 50 de la Ley 789/2002, acreditado con el pago de los aportes al sistema de seguridad social integral de empleados dependientes e independientes.*

| Cormacarena | Código: F-GCT-09 |
|---|---|
| | Versión: 03 |
| **ACTA DE RECIBO A SATISFACCIÓN Y AUTORIZACIÓN DE PAGO** | Fecha: 30/Ene/2025 |

| | |
|---|---|
| TIPO: | CONTRATO DE OBRA |
| No.: | PS-GCT.2.7.25 –936 |
| VALOR TOTAL: | $ 209.869.269.00 |
| CONTRATISTA O ENTIDAD: | MEGAPROYECTOS DE TECNOLOGIA S.A.S |
| C.C o NIT: | 900.714.956-5 |
| Número de CDP: | 1738 DE 2025 |
| Número de RP: | 2026 DE 2025 |
| OBJETO: | SUMINISTRO E INSTALACIÓN DE SISTEMAS FOTOVOLTÁICOS EN LA INSTITUCIÓN EDUCATIVA DE TILLAVA Y CENTROS POBLADOS EN EL DEPARTAMENTO DEL META |
| PLAZO TOTAL DE EJECUCIÓN: | CUATRO (4) MESES Y DIEZ (10) DIAS |
| PERIODO DE PAGO: | 05 DE AGOSTO AL 22 DE DICIEMBRE DE 2025 |
| No. DE PAGO | ACTA PARCIAL (01) |
| ADICION | N/A |
| PRORROGA 1: | Un (01) mes |
| PRORROGA 2: | Diez (10) días |
| SUSPENSION | NUEVE (9) DIAS |
| LUGAR DE EJECUCIÓN: | Villavicencio - Departamento del Meta<br>Acacias - Departamento del Meta<br>Puerto Gaitán - Departamento del Meta<br>Cumaral - Departamento del Meta |
| RESPONSABILIDAD FRENTE A IMPUESTO SOBRE LAS VENTAS: | No responsable de IVA |

El suscrito supervisor delegado del contrato en mención, CERTIFICA BAJO LA GRAVEDAD DE JURAMENTO que he recibido a entera satisfacción el acta parcial (01) informe unificado de ejecución contractual - supervisor, el cual reposa en el archivo principal de la carpeta contractual en la Oficina de Contratación y ante lo cual autorizo el pago, por un valor de CIENTO OCHENTA Y OCHO MILLONES CUATROCIENTOS DIEZ MIL CINCUENTA Y CUATRO PESOS CON TREINTA Y NUEVE CENTAVOS ($188.410.054,39) M/CTE.

En constancia se firma el

Firma_____
JAIME ROJAS VIDALES
Supervisor

# Factura electronica de venta N°: FE 258

**MEGAPROYECTOS DE TECNOLOGIA S.A.S**
900.714.956-5
CALLE 9 SUR N. 29-08 LA ROSITA III
Villavicencio - Colombia
(315) 5240217
logistica@megaproyectos.net
www.megaproyectos.net

**Cliente:** CORPORACION PARA EL DESARROLLO SOSTENIBLE DEL AREA DE MANEJO ESPECIAL LA MACARENA CORMACARENA
**Nit:** 822.000.091-2
**Teléfono:** (608) 6730420
**Dirección:** CARRERA 44C 33B 24 Barrio Barzal
**Correo:** info@cormacarena.gov.co

| Fecha y hora Factura | |
|---|---|
| Generación | 31/12/2025, 07:37 |
| Expedición | 31/12/2025, 08:58 |
| Vencimiento | 31/12/2025 |
| Vendedor | FABIAN Guzman |
| Centro de costo | 05 |
| Cotización | |

| Item | Descripción | Cantidad | Vr. Unitario | Vr. Total |
|---|---|---|---|---|
| 1 | Suministro e instalación Estructura en aluminio para montaje de paneles solares en disposición (2 X 5) en lecho | 1.00 | 5,850,216.00 | 5,850,216.00 |
| 2 | Suministro e instalación de Panel solar monocristalino de 585W | 10.00 | 860,725.00 | 8,607,250.00 |
| 3 | Suministro e instalación de gabinete rack de piso de 41U de19, protección NEMA 4 | 2.00 | 9,090,857.00 | 18,181,714.00 |
| 4 | Suministro e instalación Inversor Hibrido Offgrid 6KW - 48V, inversor Solar Onda Pura. | 1.00 | 8,249,560.00 | 8,249,560.00 |
| 5 | Suministro e instalación Bateria de litio 48v 100ah, 4.8kwh | 7.00 | 9,564,159.00 | 66,949,113.00 |
| 6 | Suministro e instalación transferencia manual para Bypass. | 1.00 | 934,422.00 | 934,422.00 |
| 7 | Suministro e instalación cable solar 6mm2 polarizado para solución solar (marcado según código colores) | 50.00 | 49,368.00 | 2,468,400.00 |
| 8 | Suministro e instalación Cable Aislado No. 10 AWG Cobre para tierra (marcado según código colores) | 10.00 | 45,376.00 | 453,760.00 |
| 9 | Suministro e instalación Cable Aislado No. 12 AWG Cobre para AC (marcado según código colores) | 10.00 | 37,642.00 | 376,420.00 |
| 10 | Pruebas de aislamiento a cableado DC y AC instalado | 1.00 | 3,849,251.00 | 3,849,251.00 |
| 11 | Replanteo de red eléctrica para el sistema solar fotovoltaico | 80.00 | 10,889.00 | 871,120.00 |
| 12 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | 1.00 | 4,052,195.00 | 4,052,195.00 |
| 13 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | 1.00 | 3,285,192.00 | 3,285,192.00 |
| 14 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | 1.00 | 649,707.00 | 649,707.00 |
| 15 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | 1.00 | 3,117,073.00 | 3,117,073.00 |
| 16 | Suministro e instalación de Mástil metálico galvenizado de 9m para luminaria LED | 1.00 | 2,527,071.00 | 2,527,071.00 |
| 17 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | 1.00 | 499,775.00 | 499,775.00 |
| 18 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | 1.00 | 3,272,927.00 | 3,272,927.00 |
| 19 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | 1.00 | 2,653,425.00 | 2,653,425.00 |
| 20 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | 1.00 | 524,763.00 | 524,763.00 |
| 21 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | 1.00 | 3,272,927.00 | 3,272,927.00 |
| 22 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | 1.00 | 2,653,425.00 | 2,653,425.00 |
| 23 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | 1.00 | 524,763.00 | 524,763.00 |
| 24 | Administración 26% | 1.00 | 37,394,361.94 | 37,394,361.94 |
| 25 | Imprevistos 1% | 1.00 | 1,438,244.69 | 1,438,244.69 |
| 26 | Utilidad 4% | 1.00 | 4,834,435.93 | 5,752,978.76 |

Fabricante Software y Proveedor tecnológico: Siigo SAS - NIT 830.085.185-8. Nombre Software Siigo. Nube. Firma electrónica: ver en el XML

**Total items:** 26

**Valor en Letras:**
Ciento ochenta y ocho millones cuatrocientos diez mil cincuenta y cuatro pesos m/cte con treinta y nueve cent.

**Forma de pago:**
Crédito

**Medio de pago:**
Efectivo - Pago a credito - Cuota No. 001 vence el 2025-12-31 por $ 188,410,054.39

| | |
|---|---|
| Total Bruto | 187,491,511.56 |
| IVA 19% | 918,542.83 |
| Total a Pagar | 188,410,054.39 |

**Observaciones:**
CONTRATO DE OBRA N° PS-GCT.2.7.25-936
OBJETO: SUMINISTRO E INSTALACION DE SISTEMAS FOTOVOLTAICOS EN LA INSTITUCIÓN EDUCATIVA DE TILLAVA Y CENTROS POBLADOS EN EL DEPARTAMENTO DEL META.
FACTURACION BAJO ESQUEMA AIU.IVA APLICADO UNICAMENTE SOBRE LA UTILIDAD(4% IVA INCLUIDO).
CUENTA BANCARIA BANCO BOGOTA
CORRIENTE N. 364731182.
ACTIVIDAD ECONOMICA 4652 8020 4511 4321

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764099209754 aprobado en 20250925 prefijo FE desde el número 243 al 1000000 Vigencia: 12 MesesResponsable de IVA - Actividad Económica 4652 Comercio al por mayor de equipo, partes y piezas electrónicos y de telecomunicaciones Tarifa 0.55%**
**CUFE:** fdb319ac22d85353b359b174c37db07659b26ee70fd8db4c978df81f4cceac89670d24cc8f750f9f16e10f1afaed3875

Elaborado por

Firma recibido

| Cormacarena | Código: F-GCT-28 |
|---|---|
| | Versión: 01 |
| ACTA DE RECIBO PARCIAL Y/O RECIBO FINAL DE OBRA | Fecha: 05/Jun/2023 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ACTA | PARCIAL | X | FINAL | ___ | No. | 1 | | | |
| TIPO DE CONTRATO O CONVENIO | | | OBRA | | | CONTRATO O CONVENIO No. | PS-GCT.2.7.25-936 | FECHA DE REINICIO | 31 DE OCTUBRE DE 2025 |
| OBJETO | | | SUMINISTRO E INSTALACIÓN DE SISTEMAS FOTOVOLTAICOS EN LA INSTITUCIÓN EDUCATIVA DE TILLAVA Y CENTROS POBLADOS EN EL DEPARTAMENTO DEL META | | | | | | |
| CONTRATISTA O ENTIDAD | | | MEGAPROYECTOS DE TECNOLOGIA SAS | | | FECHA DE INICIO | 05 DE AGOSTO DE 2025 | FECHA TERMINACION FINAL | 23 DE DICIEMBRE DE 2025 |
| SUPERVISOR | | | JAIME ANDRES ROJAS VIDALES | | | PLAZO | TRES (3) MESES | VALOR INICIAL | $ 209.705.430,00 |
| PERIODO A PAGAR | | | DEL 5 DE AGOSTO DE 2025 AL 22 DE DICIEMBRE DE 2025 | | | PRORROGA | UN (1) MES Y DIEZ (10) DIAS | VALOR ADICIONAL | $ 0,00 |
| No. CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL | | | 1738 DEL 08 DE JULIO DE 2025 | | | No. REGISTRO PRESUPUESTAL | 2026 DEL 01 DE AGOSTO DE 2025 | VALOR TOTAL | $ 209.705.430,00 |

EN VILLAVICENCIO - META, EL DÍA VEINTIDOS (22) DEL MES DE DICIEMBRE DEL AÑO 2025 SE REUNIERON, EL REPRESENTANTE LEGAL DEL CONTRATO DE OBRA, EL DIRECTOR DE OBRA JUNTO CON EL SUPERVISOR , PARA DEJAR CONSTANCIA POR MEDIO DE LA PRESENTE ACTA DEL RECIBO PARCIAL, LAS SIGUIENTE ACTIVIDADES SEGÚN LAS CONDICIONES QUE SE DETALLAN A CONTINUACIÓN:

| ÍTEM | DESCRIPCIÓN | UNIDAD | CONTRATO | | | CONDICIONES ACTUALIZADAS SEGÚN ACTA DE MODIFICACION No. ___ | | | CANTIDADES | | | VALORES | | | SALDOS | | % EJECUCION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | CANTIDAD CONTRACTUAL | VALOR UNITARIO | VALOR TOTAL | CANTIDAD | VALOR UNITARIO | VALOR TOTAL | ACUMULADO ANTERIOR | PRESENTE MES | ACUMULADO TOTAL | ACUMULADO ANTERIOR | PRESENTE MES | ACUMULADO TOTAL | CANTIDAD | VALOR | |
| ESCUELA VEREDA DE TILLAVA (PUERTO GAITAN) | | | | | | | | | | | | | | | | | |
| 1,1 | Suministro e instalación Estructura en aluminio para montaje de paneles solares en disposición (2 X 5) en techo | und | 1,00 | $ 5.850.216,00 | $ 5.850.216,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 5.850.216,00 | $ 5.850.216,00 | - | - | 100% |
| 1,2 | Suministro e instalación de Panel solar monocristalino de 585W | und | 10,00 | $ 860.725,00 | $ 8.607.250,00 | - | $ - | $ - | - | 10,00 | 10,00 | $ - | $ 8.607.250,00 | $ 8.607.250,00 | - | - | 100% |
| 1,3 | Suministro e instalación de gabinete rack de piso de 41U de19", protección NEMA 4 | und | 2,00 | $ 9.090.857,00 | $ 18.181.714,00 | - | $ - | $ - | - | 2,00 | 2,00 | $ - | $ 18.181.714,00 | $ 18.181.714,00 | - | - | 100% |
| 1,4 | Suministro e instalación tablero de protecciones DC y AC, incluye dispositivos de protección contra sobretensión (DPS) y accesorios | und | 1,00 | $ 4.082.551,00 | $ 4.082.551,00 | - | $ - | $ - | - | - | - | $ - | $ - | $ - | 1,00 | 4.082.551,00 | 0% |
| 1,5 | Suministro e instalación Inversor Hibrido Offgrid 6KW - 48V, inversor Solar Onda Pura. | und | 1,00 | $ 8.249.560,00 | $ 8.249.560,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 8.249.560,00 | $ 8.249.560,00 | - | - | 100% |
| 1,6 | Suministro e instalación Batería de litio 48v 100ah, 4.8kwh | und | 7,00 | $ 9.564.159,00 | $ 66.949.113,00 | - | $ - | $ - | - | 7,00 | 7,00 | $ - | $ 66.949.113,00 | $ 66.949.113,00 | - | - | 100% |
| 1,7 | Suministro e instalación transferencia manual para Bypass. | und | 1,00 | $ 934.422,00 | $ 934.422,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 934.422,00 | $ 934.422,00 | - | - | 100% |
| 1,8 | Suministro e instalación de canalización para sistema solar fotovoltaico | und | 1,00 | $ 3.053.741,00 | $ 3.053.741,00 | - | $ - | $ - | - | | - | $ - | $ - | $ - | 1,00 | 3.053.741,00 | 0% |
| 1,9 | Suministro e instalación Sistema de puesta a tierra | und | 1,00 | $ 2.468.795,00 | $ 2.468.795,00 | - | $ - | $ - | - | | - | $ - | $ - | $ - | 1,00 | 2.468.795,00 | 0% |
| 1,10 | Suministro e instalación cable solar 6mm2 polarizado para solución solar (marcado según código colores) | ml | 50,00 | $ 49.368,00 | $ 2.468.400,00 | - | $ - | $ - | - | 50,00 | 50,00 | $ - | $ 2.468.400,00 | $ 2.468.400,00 | - | - | 100% |
| 1,11 | Suministro e instalación Cable Aislado No. 10 AWG Cobre para tierra (marcado según código colores) | ml | 10,00 | $ 45.376,00 | $ 453.760,00 | - | $ - | $ - | - | 10,00 | 10,00 | $ - | $ 453.760,00 | $ 453.760,00 | - | - | 100% |
| 1,12 | Suministro e instalación Cable Aislado No. 12 AWG Cobre para AC (marcado según código colores) | ml | 10,00 | $ 37.642,00 | $ 376.420,00 | - | $ - | $ - | - | 10,00 | 10,00 | $ - | $ 376.420,00 | $ 376.420,00 | - | - | 100% |
| 1,13 | Suministro e instalación Cable tipo soldador 4 AWG Cobre para baterías (marcado según código colores) | ml | 10,00 | $ 65.955,00 | $ 659.550,00 | - | $ - | $ - | - | | - | $ - | $ - | $ - | 10,00 | 659.550,00 | 0% |
| 1,14 | Pruebas de aislamiento a cableado DC y AC instalado | und | 1,00 | $ 3.849.251,00 | $ 3.849.251,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 3.849.251,00 | $ 3.849.251,00 | - | - | 100% |
| 1,15 | Replanteo de red eléctrica para el sistema solar fotovoltaico | ml | 80,00 | $ 10.889,00 | $ 871.120,00 | - | $ - | $ - | - | 80,00 | 80,00 | $ - | $ 871.120,00 | $ 871.120,00 | - | - | 100% |
| 1,16 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | und | 1,00 | $ 4.052.195,00 | $ 4.052.195,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 4.052.195,00 | $ 4.052.195,00 | - | - | 100% |
| 1,17 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | und | 1,00 | $ 3.285.192,00 | $ 3.285.192,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 3.285.192,00 | $ 3.285.192,00 | - | - | 100% |
| 1,18 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | und | 1,00 | $ 649.707,00 | $ 649.707,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 649.707,00 | $ 649.707,00 | - | - | 100% |
| ESCUELA GRAN COLOMBIA UBICADA EN LA VEREDA VEGAS EL GUAYURIBA, MUNICIPIO DE VILLAVICENCIO-META | | | | | | | | | | | | | | | | | |
| 1,19 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | und | 1,00 | $ 3.117.073,00 | $ 3.117.073,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 3.117.073,00 | $ 3.117.073,00 | - | - | 100% |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.20. | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | und | 1,00 | $ 2.527.071,00 | $ 2.527.071,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 2.527.071,00 | $ 2.527.071,00 | - | - | 100% |
| 1,21 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | und | 1,00 | $ 499.775,00 | $ 499.775,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 499.775,00 | $ 499.775,00 | - | - | 100% |
| | ESCUELA VEREDA LA VIGIA (VILLAVICENCIO) | | | | | | | | | | | | | | | | | |
| 1,22 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | und | 1,00 | $ 3.272.927,00 | $ 3.272.927,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 3.272.927,00 | $ 3.272.927,00 | - | - | 100% |
| 1,23 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | und | 1,00 | $ 2.653.425,00 | $ 2.653.425,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 2.653.425,00 | $ 2.653.425,00 | - | - | 100% |
| 1,24 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | und | 1,00 | $ 524.763,00 | $ 524.763,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 524.763,00 | $ 524.763,00 | - | - | 100% |
| | ESCUELA VEREDA BRISAS DEL GUAYURIBA (ACACIAS) | | | | | | | | | | | | | | | | | |
| 1,25 | Suministro e instalación de Luminaria LED de 80W 8000lm 4000k IP65 con panel solar y bateria para autoalimentación. | und | 1,00 | $ 3.272.927,00 | $ 3.272.927,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 3.272.927,00 | $ 3.272.927,00 | - | - | 100% |
| 1,26 | Suministro e instalación de Mástil metálico galvanizado de 9m para luminaria LED | und | 1,00 | $ 2.653.425,00 | $ 2.653.425,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 2.653.425,00 | $ 2.653.425,00 | - | - | 100% |
| 1,27 | Suministro e intalación de sistema de puesta tierra terminal BT para luminaria LED | und | 1,00 | $ 524.763,00 | $ 524.763,00 | - | $ - | $ - | - | 1,00 | 1,00 | $ - | $ 524.763,00 | $ 524.763,00 | - | - | 100% |
| VALOR TOTAL COSTOS DIRECTOS | | | | | $ 154.089.106,00 | | | $ - | | | | $ - | $ 143.824.469,00 | $ 143.824.469,00 | | $ 10.264.637,00 | |
| VALOR TOTAL COSTOS INDIRECTOS | | | | | $ 47.767.622,86 | | | $ - | | | | $ - | $ 44.585.585,39 | $ 44.585.585,39 | | $ 3.182.037,47 | |
| ADMINISTRACION | A | 26% | | | $ 40.063.167,56 | 26% | | $ - | | | | $ - | $ 37.394.361,94 | $ 37.394.361,94 | | $ 2.668.805,62 | |
| IMPREVISTOS | I | 1% | | | $ 1.540.891,06 | 1% | | $ - | | | | $ - | $ 1.438.244,69 | $ 1.438.244,69 | | $ 102.646,37 | |
| UTILIDAD | U | 4% | | | $ 6.163.564,24 | 4% | | $ - | | | | $ - | $ 5.752.978,76 | $ 5.752.978,76 | | $ 410.585,48 | |
| IVA SOBRE EL VALOR DE LA UTILIDAD | | 0% | | | $ - | 0% | | $ - | | | | $ - | $ - | $ - | | $ - | |
| ERTIFICACIÓN RETIE SOLUCIÓN FOTOVOLTÁIC | | | | | $ 7.489.701,18 | | | $ - | | | | $ - | $ - | $ - | | $ 7.489.701,18 | |
| CAPACITACIÓN A LA COMUNIDAD EDUCATIVA | | | | | $ 359.000,00 | | | $ - | | | | $ - | $ - | $ - | | $ 359.000,00 | |
| TOTAL DEL PROYECTO AJUSTADO AL PESO | | | | | $ 209.705.430,00 | | | $ - | | | | $ - | $ 188.410.054,39 | $ 188.410.054,39 | | 21.295.375,61 | $ - |

BALANCE PRESUPUESTAL

V/R INICIAL CONTRATO: $ 209.705.430,00
V/R ADICIONES:
V/R ACTUAL CONTRATO: $ 209.705.430,00

V/R ANTICIPO: $ -
% ANTICIPO : 0%

| NO. | DESCRIPCIÓN | FECHA DE ACTA | VALOR FACTURADO | % PAGADO | AMORTIZACIÓN ANTICIPO | % AMORTIZADO | SALDO POR AMORTIZAR | % POR AMORTIZAR | VALOR NETO A PAGAR | SALDO POR PAGAR | % PAGADO ACUMULADO |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ACTA PARCIAL No. 1 | | $ 188.410.054,39 | 89,85% | $ - | N/A | $ - | N/A | $ 188.410.054,39 | $ 21.295.375,61 | **89,85%** |
| 2 | ACTA PARCIAL No. 2 | | | | $ - | N/A | $ - | N/A | $ - | $ 21.295.375,61 | **89,85%** |
| 3 | ACTA PARCIAL No. 3 | | | | $ - | N/A | $ - | N/A | $ - | $ 21.295.375,61 | **89,85%** |
| 4 | ACTA PARCIAL No. 4 | | | | $ - | N/A | $ - | N/A | $ - | $ 21.295.375,61 | **89,85%** |
| TOTAL | | | **$ 188.410.054,39** | 89,85% | **$ -** | N/A | **$ -** | **N/A** | **$ 188.410.054,39** | **$ 21.295.375,61** | **89,85%** |

OK

FECHA DE ELABORACIÓN: 22 DE DICIEMBRE DEL 2025

Elaboró
CONTRATISTA: MEGAPROYECTOS DE TECNOLOGÍA SAS

FIRMA
NOMBRE JULIAN ANDRES LOZANO FLOREZ
DIRECTOR DE PROYECTO
MATRICULA PROFESIONAL: CN206-56342

FIRMA
NOMBRE: FABIAN GUZMAN SOTO
REP. LEGAL CONTRATISTA

Aprobó
SUPERVISOR

FIRMA
NOMBRE: JAIME ANDRES ROJAS
PROFESIONAL UNIVERSITARIO

MEGA PROYECTOS
DE TECNOLOGIA

Villavicencio, Meta 19 de diciembre de 2025

Ingeniero:
**JAIME ANDRES ROJAS VIDALES**
**Supervisor Contrato N° PS-GCT.2.7.25-936**
**CORMACARENA**
Cr 44 c Nro. 33 B - 24 Barrio Barzal
Ciudad

***Asunto: Remisión cuenta Parcial No. 01.***

Cordial saludo,

En mi calidad de representante legal de **MEGAPROYECTOS DE TECNOLOGÍA S.A**.S., y teniendo en cuenta la finalización del contrato de la referencia, me permito presentar de manera atenta y respetuosa el paquete para la remisión de la cuenta parcial No.01, junto con sus anexos, para el trámite de pago de conformidad con lo establecido en la cláusula quinta del contrato en mención.

Con el propósito de dar cumplimiento a los trámites administrativos correspondientes, nos permitimos adjuntar la siguiente documentación:

- Informe final de ejecución del contrato con anexos
- Factura electrónica de Venta
- Registro único Tributario
- Certificado bancario
- Certificado de aportes a la seguridad social

Agradecemos de antemano la atención prestada y quedamos atentos a cualquier requerimiento adicional que se considere necesario para el trámite de pago.

Atentamente,

**FABIÁN GUZMÁN SOTO**
Representante Legal
MEGAPROYECTOS DE TECNOLGIA SAS.
NIT: 900.714.956-5

Elaboro: NARR//

Email: gerencia@megaproyectos.net Página web: https://megaproyectos.net
Cel. +57 312 6217709

**DIEGO ARMANDO SANCHEZ**
**EL SUSCRITO REVISOR FISCAL DE MEGAPROYECTOS DE TECNOLOGÍA S.A.S. NIT 900.714.956-5**

# CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURÍDICA

Yo, **DIEGO ARMANDO SANCHEZ,** identificado con **1.121.849.312,** y con Tarjeta Profesional No. **186796-T** de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **MEGAPROYECTOS DE TECNOLOGÍA S.A.S.** identificada con **Nit 900.714.956-5,** debidamente inscrita en la Cámara de Comercio de Villavicencio, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía,

**CERTIFICO**

Que la empresa **MEGAPROYECTOS DE TECNOLOGÍA S.A.S**. identificada con Nit. No. 900.714.956-5 ha cumplido con los pagos concernientes al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, durante los últimos seis (6) meses, por lo que declaro que se encuentra a **PAZ Y SALVO** con /las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Profesionales -ARP, Caja de Compensación Familiar, y se encuentra exenta del pago de aportes Sena e ICBF, según el estatuto tributario y sus reformas: "ARTÍCULO 65. Adiciónese el artículo 114-1 del Estatuto Tributario el cual quedará así: ARTÍCULO 114-1. Exoneración de aportes. Estarán exoneradas del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes. Así mismo las personas naturales empleadoras estarán exoneradas de la obligación de pago de los aportes parafiscales al SENA, al ICBF y al Sistema de Seguridad Social en Salud por los empleados que devenguen menos de diez (10) salarios mínimos legales mensuales vigentes. Lo anterior no aplicará para personas naturales que empleen menos de dos trabajadores, los cuales seguirán obligados a efectuar los aportes de que trata este inciso."

Dada en Villavicencio a los diecinueve (19) días del mes de diciembre de 2025

Firma _____

Nombre: DIEGO ARMANDO SANCHEZ
C.C. N°: No. 1121849312 de Villavicencio
Tarjeta Profesional No. 186796-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.121.849.312**

**SANCHEZ**

APELLIDOS

**DIEGO ARMANDO**

NOMBRES

FIRMA





FECHA DE NACIMIENTO **03-FEB-1989**

**SAN GIL**
**(SANTANDER)**
LUGAR DE NACIMIENTO

**1.70** ESTATURA | **O+** G.S. RH | **M** SEXO

**14-FEB-2007 VILLAVICENCIO**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-5200100-00423450-M-1121849312-20130131 0032305459A 1 6732134130

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

186796-T

DIEGO ARMANDO
SANCHEZ
C.C. 1128[illegible]



RESOLUCION INSCRIPCION 058
UNIVERSIDAD DE LOS LLANOS

FECHA 12/02/2014

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ

199030

187380

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.ideas.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

95F2289DE549BE8

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **DIEGO ARMANDO SANCHEZ** identificado con CÉDULA DE CIUDADANÍA No 1121849312 de VILLAVICENCIO (META) Y Tarjeta Profesional No 186796-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *

aportes en línea

# Planilla Integrada

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2011236454 | 9496484018 | E | 2025/12/12 | 2025/12/16 | BANCO DE BOGOTA | 4 | $12,590,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $6,810,400 | | | | | | $1,703,200 | |
| | | | | | | | | | | | | | | | | | | | | $1,098,300 | | | | | | $274,600 | |
| | | | | | | | | | | | | | | | | | | | | $1,098,300 | | | | | | $274,600 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 7 | $332,150 | 16% | SIN RIESGO | $53,200 | $0 | $0 | $0 | $0 | $0 | $53,200 | | CAJACOPI | 7 | $332,150 | 4% | $13,300 | |
| | | | | | | $1,736,529 | No | Fijo | PROTECCION | 30 | $1,736,529 | 16% | SIN RIESGO | $277,900 | $0 | $0 | $0 | $0 | $0 | $277,900 | | SANITAS | 30 | $1,736,529 | 4% | $69,500 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,500,000 | 16% | SIN RIESGO | $400,000 | $0 | $0 | $0 | $0 | $0 | $400,000 | | SANITAS | 30 | $2,500,000 | 4% | $100,000 | |
| | | | | | | $2,294,880 | No | Fijo | COLFONDOS | 30 | $2,294,880 | 16% | SIN RIESGO | $367,200 | $0 | $0 | $0 | $0 | $0 | $367,200 | | SANITAS | 30 | $2,294,880 | 4% | $91,800 | |
| | | | | | | | | | | | | | | | | | | | | $4,925,200 | | | | | | $1,231,800 | |
| | | | | | | | | | | | | | | | | | | | | $4,925,200 | | | | | | $1,231,800 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 3 | $142,350 | 16% | SIN RIESGO | $22,800 | $0 | $0 | $0 | $0 | $0 | $22,800 | | NUEVA E.P.S. | 3 | $142,350 | 4% | $5,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |
| | | | | | | $1,780,435 | No | Fijo | PORVENIR | 30 | $1,780,435 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | CAPITAL SALUD | 30 | $1,780,435 | 4% | $71,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | CAPITAL SALUD | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,404,160 | 16% | SIN RIESGO | $384,700 | $0 | $0 | $0 | $0 | $0 | $384,700 | | SANITAS | 30 | $2,404,160 | 4% | $96,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | CAPITAL SALUD | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | FOSYGA RÉGIMEN DE EXCEPCIÓN | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $5,464,000 | No | Fijo | COLFONDOS | 30 | $5,464,000 | 16% | SIN RIESGO | $874,300 | $0 | $0 | $0 | $0 | $0 | $874,300 | | SANITAS | 30 | $5,464,000 | 4% | $218,600 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 20 | $949,000 | 16% | SIN RIESGO | $151,900 | $0 | $0 | $0 | $0 | $0 | $151,900 | | SALUD TOTAL | 20 | $949,000 | 4% | $38,000 | |
| | | X | 2025/11/21 | 2025/11/30 | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | SALUD TOTAL | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 3 | $142,350 | 16% | SIN RIESGO | $22,800 | $0 | $0 | $0 | $0 | $0 | $22,800 | | SAVIA SALUD | 3 | $142,350 | 4% | $5,700 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | CAPITAL SALUD | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,552,909 | 16% | SIN RIESGO | $248,500 | $0 | $0 | $0 | $0 | $0 | $248,500 | | SANITAS | 30 | $1,552,909 | 4% | $62,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 4 | $189,800 | 16% | SIN RIESGO | $30,400 | $0 | $0 | $0 | $0 | $0 | $30,400 | | CAPITAL SALUD | 4 | $189,800 | 4% | $7,600 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,404,160 | 16% | SIN RIESGO | $384,700 | $0 | $0 | $0 | $0 | $0 | $384,700 | | SANITAS | 30 | $2,404,160 | 4% | $96,200 | |
| | | | | | | $3,000,000 | No | Fijo | PORVENIR | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SALUD TOTAL | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | CAPITAL SALUD | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | NUEVA E.P.S. | 30 | $1,500,000 | 4% | $60,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $1,703,200 | | | | | | $1,684,200 | | | | | | $2,360,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $274,600 | | | | | | $274,600 | | | | | | $36,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $274,600 | | | | | | $274,600 | | | | | | $36,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $13,300 | | COFREM | 7 | $332,150 | 4% | $13,300 | COLPATRIA ARP | 7 | $332,150 | 0.522% | 1 | $1,800 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $69,500 | | COFREM | 30 | $1,736,529 | 4% | $69,500 | COLPATRIA ARP | 30 | $1,736,529 | 0.522% | 1 | $9,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $100,000 | | COFREM | 30 | $2,500,000 | 4% | $100,000 | COLPATRIA ARP | 30 | $2,500,000 | 0.522% | 1 | $13,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $91,800 | | COFREM | 30 | $2,294,880 | 4% | $91,800 | COLPATRIA ARP | 30 | $2,294,880 | 0.522% | 1 | $12,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| | $1,231,800 | | | | | | $1,212,800 | | | | | | $2,110,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,231,800 | | | | | | $1,212,800 | | | | | | $2,110,300 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $5,700 | | COFREM | 3 | $142,350 | 4% | $5,700 | COLPATRIA ARP | 3 | $142,350 | 6.96% | 5 | $10,000 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $71,300 | | COFREM | 30 | $1,780,435 | 4% | $71,300 | COLPATRIA ARP | 30 | $1,780,435 | 6.96% | 5 | $124,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $96,200 | | COFREM | 30 | $2,404,160 | 4% | $96,200 | COLPATRIA ARP | 30 | $2,404,160 | 6.96% | 5 | $167,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 4% | $19,000 | COLPATRIA ARP | 10 | $474,500 | 6.96% | 5 | $33,100 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $218,600 | | COFREM | 30 | $5,464,000 | 4% | $218,600 | COLPATRIA ARP | 30 | $5,464,000 | 6.96% | 5 | $380,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $38,000 | | COFREM | 20 | $949,000 | 4% | $38,000 | COLPATRIA ARP | 20 | $949,000 | 6.96% | 5 | $66,100 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 0% | $0 | COLPATRIA ARP | 10 | $474,500 | 0% | 5 | $0 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $5,700 | | COFREM | 3 | $142,350 | 4% | $5,700 | COLPATRIA ARP | 3 | $142,350 | 6.96% | 5 | $10,000 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $3,800 | | COFREM | 2 | $94,900 | 4% | $3,800 | COLPATRIA ARP | 2 | $94,900 | 6.96% | 5 | $6,700 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $62,200 | | COFREM | 30 | $1,552,909 | 4% | $62,200 | COLPATRIA ARP | 30 | $1,552,909 | 6.96% | 5 | $108,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $7,600 | | COFREM | 4 | $189,800 | 4% | $7,600 | COLPATRIA ARP | 4 | $189,800 | 6.96% | 5 | $13,300 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $96,200 | | COFREM | 30 | $2,404,160 | 4% | $96,200 | COLPATRIA ARP | 30 | $2,404,160 | 6.96% | 5 | $167,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $120,000 | | COFREM | 30 | $3,000,000 | 4% | $120,000 | COLPATRIA ARP | 30 | $3,000,000 | 6.96% | 5 | $208,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 4% | $19,000 | COLPATRIA ARP | 10 | $474,500 | 6.96% | 5 | $33,100 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $60,000 | | COFREM | 30 | $1,500,000 | 4% | $60,000 | COLPATRIA ARP | 30 | $1,500,000 | 6.96% | 5 | $104,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | SI |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $1,900,000 | 16% | SIN RIESGO | $304,000 | $0 | $0 | $0 | $0 | $0 | $304,000 | | SANITAS | 30 | $1,900,000 | 4% | $76,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | $4,917,600 | No | Fijo | PORVENIR | 30 | $4,917,600 | 16% | SIN RIESGO | $786,900 | $0 | $0 | $0 | $0 | $0 | $786,900 | | FAMISANAR | 30 | $4,917,600 | 4% | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $6,810,400 | | | | | | $1,703,200 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $76,000 | | COFREM | 30 | $1,900,000 | 4% | $76,000 | COLPATRIA ARP | 30 | $1,900,000 | 6.96% | 5 | $132,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $196,800 | | COFREM | 30 | $4,917,600 | 4% | $196,800 | COLPATRIA ARP | 30 | $4,917,600 | 4.35% | 4 | $214,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $1,703,200 | | | | | | $1,684,200 | | | | | | $2,360,300 | | | | $0 | | $0 | | $0 | | $0 | |

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 2 Actualización

4. Número de formulario 141177796815

(415)7707212489984(8020) 000014117779681 5

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 7 1 4 9 5 6 | 5 | Impuestos y Aduanas de Villavicencio | 2 2 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | |
|---|---|---|---|
| Persona jurídica 1 | | | |

| Lugar de expedición | 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|---|
| | | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social
MEGAPROYECTOS DE TECNOLOGIA S.A.S

| 36. Nombre comercial | 37. Sigla |
|---|---|
| DATA LINK SMART SOLUTIONS | |

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 1 6 9 | Meta 5 0 | Villavicencio 0 0 1 |

41. Dirección principal
CL 9 SUR 29 08 BRR LA ROSITA 3

42. Correo electrónico logistica@megaproyectos.net

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| | 3 1 1 4 5 1 6 1 9 8 | 3 1 5 5 2 4 0 2 1 7 |

## CLASIFICACIÓN

### Actividad económica

| Actividad principal | | Actividad secundaria | | Otras actividades | | Ocupación | |
|---|---|---|---|---|---|---|---|
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código 1 | 2 | 51. Código | 52. Número establecimientos |
| 4 6 5 2 | 2 0 1 4 0 3 1 4 | 8 0 2 0 | 2 0 1 4 0 3 1 4 | 4 5 1 1 | 4 3 2 1 | | 1 |

### Responsabilidades, Calidades y Atributos

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 53. Código | 5 | 7 | 9 | 1 0 | 1 4 | 4 2 | 4 8 | 5 2 | 5 5 | | | | | | | | | | | | | | | | | |

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

### Usuarios aduaneros

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54. Código | 2 2 | 2 3 | | | | | | | | | | | | | | | | | | |

### Exportadores

| 55. Forma | 56. Tipo | Servicio | 1 | 2 | 3 |
|---|---|---|---|---|---|
| 3 | 1 | 57. Modo | | | |
| | | 58. CPC | | | |

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

### Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre GUZMAN SOTO FABIAN
985. Cargo Representante legal Certificado

Fecha generación documento PDF: 16-12-2025 05:42:43PM

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141177796815

(415)7707212489984(8020) **000014117779681 5**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 7 1 4 9 5 6 | 5 | Impuestos y Aduanas de Villavicencio | 2 2 | |

## Características y formas de las organizaciones

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | 2 | 63. Formas asociativas | 1 2 | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | | 69. Otras organizaciones no clasificadas | | 70. Beneficio | 1 |

## Constitución, Registro y Última Reforma

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 4 | 0 1 |
| 72. Número | 1 | 1 |
| 73. Fecha | 2 0 1 4 0 3 0 7 | 2 0 1 4 1 0 1 5 |
| 74. Número de notaría | | |
| 75. Entidad de registro | 0 3 | 0 3 |
| 76. Fecha de registro | 2 0 1 4 0 3 2 0 | 2 0 1 4 1 0 2 1 |
| 77. No. Matrícula mercantil | 0 0 2 6 2 6 8 2 | 0 0 2 6 2 6 8 2 |
| 78. Departamento | 5 0 | 5 0 |
| 79. Ciudad/Municipio | 4 0 | 4 0 |
| Vigencia | | |
| 80. Desde | 2 0 1 4 0 3 0 7 | |
| 81. Hasta | | |

## Composición del Capital

| | |
|---|---|
| 82. Nacional | 1 0 0 % |
| 83. Nacional público | 0 . 0 % |
| 84. Nacional privado | 1 0 0 . 0 % |
| 85. Extranjero | 0 % |
| 86. Extranjero público | 0 . 0 % |
| 87. Extranjero privado | 0 . 0 % |

## Entidad de vigilancia y control

88. Entidad de vigilancia y control: Superintendencia de Sociedades — 5

## Estado y Beneficio

| Item | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | 8 0 | 2 0 1 6 0 1 0 1 | | - |
| 2 | | | | - |
| 3 | | | | - |
| 4 | | | | - |
| 5 | | | | - |

## Vinculación económica

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|
| | | | |

173. Nombre o razón social de la sociedad o natural del exterior con EP

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DIAN

Formulario del Registro Único Tributario
Representación

001

Página 3 de 5 **Hoja 3**

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4. Número de formulario 141177796815

(415)7707212489984(8020) **000014117779681 5**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 7 1 4 9 5 6 | 5 | Impuestos y Aduanas de Villavicencio | 2 2 |

**Representación**

**1**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL PRIN 1 8 | 2 0 1 5 0 2 0 2 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadani 1 3 | 8 6 0 7 9 3 1 1 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| GUZMAN | SOTO | FABIAN | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**2**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL SUPL 1 9 | 2 0 1 9 0 3 0 4 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadan 1 3 | 4 0 2 1 7 8 1 7 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| PRIETO | HERREÑO | YUDBEIDY | ANDREA |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

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DIAN

Formulario del Registro Único Tributario
Revisor Fiscal y Contador

001



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4. Número de formulario 141177796815

(415)7707212489984(8020) 000014117779681 5

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 7 1 4 9 5 6 | 5 | Impuestos y Aduanas de Villavicencio | 2 2 | |

**Revisor Fiscal y Contador**

**Revisor fiscal principal**

| 124. Tipo de documento | 125. Número de identificación | 126. DV | 127. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 1 1 2 1 8 4 9 3 1 2 | | 1 8 6 7 9 6 T |

| 128. Primer apellido | 129. Segundo apellido | 130. Primer nombre | 131. Otros nombres |
|---|---|---|---|
| SANCHEZ | | DIEGO | ARMANDO |

| 132. Número de Identificación Tributaria (NIT) | 133. DV | 134. Sociedad o firma designada |
|---|---|---|
| | | |

135. Fecha de nombramiento: 2 0 2 5 0 5 0 1

**Revisor fiscal suplente**

| 136. Tipo de documento | 137. Número de identificación | 138. DV | 139. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 140. Primer apellido | 141. Segundo apellido | 142. Primer nombre | 143. Otros nombres |
|---|---|---|---|
| | | | |

| 144. Número de Identificación Tributaria (NIT) | 145. DV | 146. Sociedad o firma designada |
|---|---|---|
| | | |

147. Fecha de nombramiento:

**Contador**

| 148. Tipo de documento | 149. Número de identificación | 150. DV | 151. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 3 0 0 8 0 8 2 2 | 9 | 3 2 1 8 0 6 T |

| 152. Primer apellido | 153. Segundo apellido | 154. Primer nombre | 155. Otros nombres |
|---|---|---|---|
| BERNAL | LEON | MARTHA | CECILIA |

| 156. Número de Identificación Tributaria (NIT) | 157. DV | 158. Sociedad o firma designada |
|---|---|---|
| | | |

159. Fecha de nombramiento: 2 0 2 5 0 5 0 1

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DIAN

Formulario del Registro Único Tributario
Establecimientos

001

Página 5 de 5 **Hoja 6**

Espacio reservado para la DIAN

4. Número de formulario 141177796815

(415)7707212489984(8020) **000014117779681 5**

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 7 1 4 9 5 6 | 5 | Impuestos y Aduanas de Villavicencio | 2 2 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Mantenimiento y reparación de equipos de comunicación 9 5 1 2 | |

162. Nombre del establecimiento
LABORATORIO TECNICO MEGAPROYECTOS DE TECNOLOGIA

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Meta 5 0 | Villavicencio 0 0 1 | |

165. Dirección
CL 9 SUR 29 08 BRR LA ROSITA III

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 3 4 0 5 7 8 | 2 0 1 8 1 0 1 6 | |
| 168. Teléfono | 169. Fecha de cierre | |
| 3 1 1 4 5 1 6 1 9 8 | | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| | | |

162. Nombre del establecimiento

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| | | |

165. Dirección

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| | | |
| 168. Teléfono | 169. Fecha de cierre | |
| | | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| | | |

162. Nombre del establecimiento:

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| | | |

165. Dirección

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| | | |
| 168. Teléfono | 169. Fecha de cierre | |
| | | |

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Banco de Bogotá

EL BANCO DE BOGOTA

INFORMA:

Que la empresa MEGAPROYECTOS DE TECNOLOGIA SAS identificado(a) con NIT 9007149565 está vinculada al BANCO DE BOGOTA a través de la CUENTA CORRIENTE No. 364731182 desde el 25 de Julio de 2019, este producto se encuentra ACTIVO.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 19 de Diciembre de 2025, a solicitud del interesado, con destino a quien interese.

Atentamente,

OLGA YANIRA OTALORA GUERRERO
Gerencia de soluciones para el cliente
Banco de Bogota

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1787299180 | 9491939712 | E | 2025/09/11 | 2025/09/18 | BANCO DE BOGOTA | 7 | $11,786,800 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vlp | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: DATA LINK SMART SOLUTIONS SAS (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $37,198,085 | $5,952,400 | | | $37,198,085 | $1,488,600 | | | $34,789,114 | $1,392,100 | | | $37,198,085 | | $2,040,900 | | $0 | $0 | | $10,874,000 |
| **Centro de Trabajo: ADMINISTRATIVO (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $6,531,409 | $1,045,100 | | | $6,531,409 | $261,300 | | | $6,531,409 | $261,300 | | | $6,531,409 | | $34,200 | | $0 | $0 | | $1,601,900 |
| Ciudad: VILLAVICENCIO Depto: META (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $6,531,409 | $1,045,100 | | | $6,531,409 | $261,300 | | | $6,531,409 | $261,300 | | | $6,531,409 | | $34,200 | | $0 | $0 | | $1,601,900 |
| 1 | CC | 40329309 | GARCIA CLAUDIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,736,529 | $277,900 | EPS005 | 30 | $1,736,529 | $69,500 | CCF34 | 30 | $1,736,529 | $69,500 | 14-4 | 30 | $1,736,529 | 0.522% | $9,100 | 30 | $0 | $0 | Si | $426,000 |
| 2 | CC | 1121870995 | GONZALEZ JENNIFFER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF34 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $613,100 |
| 3 | CC | 40217817 | PRIETO YUDBEIDY | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $2,294,880 | $367,200 | EPS005 | 30 | $2,294,880 | $91,800 | CCF34 | 30 | $2,294,880 | $91,800 | 14-4 | 30 | $2,294,880 | 0.522% | $12,000 | 30 | $0 | $0 | Si | $562,800 |
| **Centro de Trabajo: RIESGO5 (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $25,749,076 | $4,120,400 | | | $25,749,076 | $1,030,500 | | | $23,340,105 | $934,000 | | | $25,749,076 | | $1,792,700 | | $0 | $0 | | $7,877,600 |
| Ciudad: VILLAVICENCIO Depto: META (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $25,749,076 | $4,120,400 | | | $25,749,076 | $1,030,500 | | | $23,340,105 | $934,000 | | | $25,749,076 | | $1,792,700 | | $0 | $0 | | $7,877,600 |
| 4 | CC | 86012206 | BOTERO AGLEIDI | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,227,973 | $356,500 | EPSC34 | 30 | $2,227,973 | $89,200 | CCF34 | 30 | $1,780,435 | $71,300 | 14-4 | 30 | $2,227,973 | 6.960% | $155,100 | 30 | $0 | $0 | Si | $672,100 |
| 5 | CC | 1000782551 | CAMACHO JULEN | | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,675,848 | $268,200 | EPSC34 | 30 | $1,675,848 | $67,100 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,675,848 | 6.960% | $116,700 | 30 | $0 | $0 | Si | $509,000 |
| 6 | CC | 1116869723 | CHIA BREZHNEV | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,923,240 | $467,800 | EPS005 | 30 | $2,923,240 | $117,000 | CCF34 | 30 | $2,404,160 | $96,200 | 14-4 | 30 | $2,923,240 | 6.960% | $203,500 | 30 | $0 | $0 | Si | $884,500 |
| 7 | CC | 80155157 | GIRALDO MANUEL | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,781,316 | $285,100 | MIN002 | 30 | $1,781,316 | $71,300 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,781,316 | 6.960% | $124,000 | 30 | $0 | $0 | Si | $537,400 |
| 8 | CC | 86079311 | GUZMAN FABIAN | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $5,464,000 | $874,300 | EPS005 | 30 | $5,464,000 | $218,600 | CCF34 | 30 | $5,464,000 | $218,600 | 14-4 | 30 | $5,464,000 | 6.960% | $380,300 | 30 | $0 | $0 | Si | $1,691,800 |
| 9 | CC | 1121818352 | IZQUIERDO CAMILO | X | X | | | | | | | | | | | | | | | | 23030 1 | 8 | $379,600 | $60,800 | EPS002 | 8 | $379,600 | $15,200 | CCF34 | 8 | $379,600 | $15,200 | 14-4 | 8 | $379,600 | 6.960% | $26,500 | 8 | $0 | $0 | Si | $117,700 |
| 10 | CC | 1121818352 | IZQUIERDO CAMILO | X | X | | | | | | | | | | | | | | | | 23030 1 | 5 | $237,250 | $38,000 | EPS002 | 5 | $237,250 | $9,500 | CCF34 | 5 | $237,250 | $9,500 | 14-4 | 5 | $237,250 | 6.960% | $16,600 | 5 | $0 | $0 | Si | $73,600 |
| 11 | CC | 1121868452 | NOVA ANDRES | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 12 | CC | 1120367794 | RIVERA DIEGO | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $3,170,213 | $507,300 | EPS005 | 30 | $3,170,213 | $126,900 | CCF34 | 30 | $2,404,160 | $96,200 | 14-4 | 30 | $3,170,213 | 6.960% | $220,700 | 30 | $0 | $0 | Si | $951,100 |
| 13 | CC | 86084184 | RODRIGUEZ DARIO | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS017 | 30 | $3,000,000 | $120,000 | CCF34 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | 6.960% | $208,800 | 30 | $0 | $0 | Si | $928,800 |
| 14 | CC | 18224295 | RODRIGUEZ ENRIQUE | | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,566,136 | $250,600 | EPS037 | 30 | $1,566,136 | $62,700 | CCF34 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,566,136 | 6.960% | $109,100 | 30 | $0 | $0 | Si | $482,400 |
| 15 | CC | 1121903326 | URREGO BREISI | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | 6.960% | $132,300 | 30 | $0 | $0 | Si | $588,300 |
| **Centro de Trabajo: TECNOLOGIA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,917,600 | $786,900 | | | $4,917,600 | $196,800 | | | $4,917,600 | $196,800 | | | $4,917,600 | | $214,000 | | $0 | $0 | | $1,394,500 |
| Ciudad: VILLAVICENCIO Depto: META (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,917,600 | $786,900 | | | $4,917,600 | $196,800 | | | $4,917,600 | $196,800 | | | $4,917,600 | | $214,000 | | $0 | $0 | | $1,394,500 |
| 16 | CC | 86086193 | LOZANO JULIAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,917,600 | $786,900 | EPS017 | 30 | $4,917,600 | $196,800 | CCF34 | 30 | $4,917,600 | $196,800 | 14-4 | 30 | $4,917,600 | 4.350% | $214,000 | 30 | $0 | $0 | Si | $1,394,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vlp | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: DATA LETICIA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $108,300 | | | $2,847,000 | $108,300 | | | $2,847,000 | | $188,300 | | $0 | $0 | | $860,500 |
| **Centro de Trabajo: DATA LETICIA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $108,300 | | | $2,847,000 | $108,300 | | | $2,847,000 | | $188,300 | | $0 | $0 | | $860,500 |
| Ciudad: LETICIA Depto: AMAZONAS (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $108,300 | | | $2,847,000 | $108,300 | | | $2,847,000 | | $188,300 | | $0 | $0 | | $860,500 |
| 17 | CC | 1006812501 | FLOREZ HECTOR | | X | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF65 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 18 | CC | 1214463356 | GARZON ULBER | | X | | | | | | | | | | | | | | | | 25-14 | 27 | $1,281,150 | $205,000 | EPSIC5 | 27 | $1,281,150 | $51,300 | CCF65 | 27 | $1,281,150 | $51,300 | 14-4 | 27 | $1,281,150 | 6.960% | $89,200 | 27 | $0 | $0 | Si | $396,800 |
| 19 | CC | 1214463356 | GARZON ULBER | | | | | | | | | | X | | | | | | | | 25-14 | 3 | $142,350 | $22,800 | EPSIC5 | 3 | $142,350 | $0 | CCF65 | 3 | $142,350 | $0 | 14-4 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $22,800 |
| **Total** | | | **Afiliados( 17)** | | | | | | | | | | | | | | | | | | | | $40,045,085 | $6,408,000 | | | $40,045,085 | $1,596,900 | | | $37,636,114 | $1,500,400 | | | $40,045,085 | | $2,229,200 | | $0 | $0 | | $11,734,500 |



2025/10/10 10:22 AM

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1787299180 | 9491939712 | E | 2025/09/11 | 2025/09/18 | BANCO DE BOGOTA | 7 | $11,786,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 17 | $6,408,000 | $28,400 | $0 | $6,436,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $1,241,500 | $5,500 | $0 | $1,247,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $496,000 | $2,200 | $0 | $498,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $4,164,800 | $18,400 | $0 | $4,183,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $505,700 | $2,300 | $0 | $508,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 17 | $2,229,200 | $9,900 | $0 | $2,239,100 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 17 | $2,229,200 | $9,900 | $0 | $2,239,100 |
| CCF (ADMINISTRADORAS: 2) | | | | 17 | $1,500,400 | $6,700 | $0 | $1,507,100 |
| CAFAMAZ | CCF65 | 800,003,122 | 6 | 2 | $108,300 | $500 | $0 | $108,800 |
| COFREM | CCF34 | 892,000,146 | 3 | 15 | $1,392,100 | $6,200 | $0 | $1,398,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 17 | $1,596,900 | $7,300 | $0 | $1,604,200 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $156,300 | $700 | $0 | $157,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $316,800 | $1,400 | $0 | $318,200 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $71,300 | $400 | $0 | $71,700 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 1 | $51,300 | $300 | $0 | $51,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $62,700 | $300 | $0 | $63,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $81,700 | $400 | $0 | $82,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 8 | $856,800 | $3,800 | $0 | $860,600 |
| **TOTAL** | | | | **17** | **$11,734,500** | **$52,300** | **$0** | **$11,786,800** |

aportes en línea

# Planilla Integrada

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1881575325 | 9493964339 | E | 2025/10/14 | 2025/10/27 | BANCO DE BOGOTA | 13 | $8,439,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $1,602,500 | | | | | | $1,154,800 | |
| | | | | | | | | | | | | | | | | | | | | $1,045,100 | | | | | | $261,300 | |
| | | | | | | | | | | | | | | | | | | | | $1,045,100 | | | | | | $261,300 | |
| | | | | | | $1,736,529 | No | Fijo | PROTECCION | 30 | $1,736,529 | 16% | SIN RIESGO | $277,900 | $0 | $0 | $0 | $0 | $0 | $277,900 | | SANITAS | 30 | $1,736,529 | 4% | $69,500 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,500,000 | 16% | SIN RIESGO | $400,000 | $0 | $0 | $0 | $0 | $0 | $400,000 | | SANITAS | 30 | $2,500,000 | 4% | $100,000 | |
| | | | | | | $2,294,880 | No | Fijo | COLFONDOS | 30 | $2,294,880 | 16% | SIN RIESGO | $367,200 | $0 | $0 | $0 | $0 | $0 | $367,200 | | SANITAS | 30 | $2,294,880 | 4% | $91,800 | |
| | | | | | | | | | | | | | | | | | | | | $2,770,500 | | | | | | $696,700 | |
| | | | | | | | | | | | | | | | | | | | | $2,770,500 | | | | | | $696,700 | |
| | | | | | | $1,780,435 | No | Fijo | PORVENIR | 30 | $1,780,435 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | CAPITAL SALUD | 30 | $1,780,435 | 4% | $71,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | CAPITAL SALUD | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,404,160 | 16% | SIN RIESGO | $384,700 | $0 | $0 | $0 | $0 | $0 | $384,700 | | SANITAS | 30 | $2,404,160 | 4% | $96,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | FOSYGA RÉGIMEN DE EXCEPCIÓN | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | SANITAS | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,458,800 | 16% | SIN RIESGO | $393,500 | $0 | $0 | $0 | $0 | $0 | $393,500 | | SANITAS | 30 | $2,458,800 | 4% | $98,400 | |
| | | | | | | $3,000,000 | No | Fijo | PORVENIR | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SALUD TOTAL | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | NUEVA E.P.S. | 30 | $1,500,000 | 4% | $60,000 | |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $1,900,000 | 16% | SIN RIESGO | $304,000 | $0 | $0 | $0 | $0 | $0 | $304,000 | | SANITAS | 30 | $1,900,000 | 4% | $76,000 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | $4,917,600 | No | Fijo | PORVENIR | 30 | $4,917,600 | 16% | SIN RIESGO | $786,900 | $0 | $0 | $0 | $0 | $0 | $786,900 | | FAMISANAR | 30 | $4,917,600 | 4% | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $4,602,500 | | | | | | $1,154,800 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $1,154,800 | | | | | | $1,154,800 | | | | | | $1,460,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $261,300 | | | | | | $261,300 | | | | | | $34,200 | | | | $0 | | $0 | | $0 | | $0 | |
| | $261,300 | | | | | | $261,300 | | | | | | $34,200 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $69,500 | | COFREM | 30 | $1,736,529 | 4% | $69,500 | COLPATRIA ARP | 30 | $1,736,529 | 0.522% | 1 | $9,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $100,000 | | COFREM | 30 | $2,500,000 | 4% | $100,000 | COLPATRIA ARP | 30 | $2,500,000 | 0.522% | 1 | $13,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $91,800 | | COFREM | 30 | $2,294,880 | 4% | $91,800 | COLPATRIA ARP | 30 | $2,294,880 | 0.522% | 1 | $12,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $696,700 | | | | | | $696,700 | | | | | | $1,212,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $696,700 | | | | | | $696,700 | | | | | | $1,212,100 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $71,300 | | COFREM | 30 | $1,780,435 | 4% | $71,300 | COLPATRIA ARP | 30 | $1,780,435 | 6.96% | 5 | $124,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,200 | | COFREM | 30 | $2,404,160 | 4% | $96,200 | COLPATRIA ARP | 30 | $2,404,160 | 6.96% | 5 | $167,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COFREM | 2 | $94,900 | 4% | $3,800 | COLPATRIA ARP | 2 | $94,900 | 6.96% | 5 | $6,700 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $98,400 | | COFREM | 30 | $2,458,800 | 4% | $98,400 | COLPATRIA ARP | 30 | $2,458,800 | 6.96% | 5 | $171,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $120,000 | | COFREM | 30 | $3,000,000 | 4% | $120,000 | COLPATRIA ARP | 30 | $3,000,000 | 6.96% | 5 | $208,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $60,000 | | COFREM | 30 | $1,500,000 | 4% | $60,000 | COLPATRIA ARP | 30 | $1,500,000 | 6.96% | 5 | $104,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $76,000 | | COFREM | 30 | $1,900,000 | 4% | $76,000 | COLPATRIA ARP | 30 | $1,900,000 | 6.96% | 5 | $132,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $196,800 | | COFREM | 30 | $4,917,600 | 4% | $196,800 | COLPATRIA ARP | 30 | $4,917,600 | 4.35% | 4 | $214,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $1,154,800 | | | | | | $1,154,800 | | | | | | $1,460,300 | | | | $0 | | $0 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1881575325 | 9493964339 | E | 2025/10/14 | 2025/10/27 | BANCO DE BOGOTA | 13 | $8,439,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 13 | $4,602,500 | $36,900 | $0 | $4,639,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $367,200 | $3,000 | $0 | $370,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $1,900 | $0 | $229,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 9 | $3,501,800 | $27,900 | $0 | $3,529,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $505,700 | $4,100 | $0 | $509,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 14 | $1,460,300 | $11,600 | $0 | $1,471,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 14 | $1,460,300 | $11,600 | $0 | $1,471,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 14 | $1,154,800 | $9,200 | $0 | $1,164,000 |
| COFREM | CCF34 | 892,000,146 | 3 | 14 | $1,154,800 | $9,200 | $0 | $1,164,000 |
| EPS (ADMINISTRADORAS: 6) | | | | 14 | $1,154,800 | $9,500 | $0 | $1,164,300 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $128,300 | $1,100 | $0 | $129,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $196,800 | $1,600 | $0 | $198,400 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $57,000 | $500 | $0 | $57,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $60,000 | $500 | $0 | $60,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $177,000 | $1,500 | $0 | $178,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $535,700 | $4,300 | $0 | $540,000 |
| TOTAL | | | | 14 | $8,372,400 | $67,200 | $0 | $8,439,600 |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 39902705 | 9493193553 | E | 2025/10/14 | 2025/10/14 | BANCO DE OCCIDENTE | 0 | $1,691,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: DATA LINK SMART SOLUTIONS SAS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: MEGA PROTECTOS(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: VILLAVICENCIO Depto: META(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 86079311 | GUZMAN SOTO FABIAN | Dependiente | 0 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 39902705 | 9493193553 | E | 2025/10/14 | 2025/10/14 | BANCO DE OCCIDENTE | 0 | $1,691,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $874,300 | $0 | $0 | $874,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $874,300 | $0 | $0 | $874,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $380,300 | $0 | $0 | $380,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $380,300 | $0 | $0 | $380,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $218,600 | $0 | $0 | $218,600 |
| COFREM | CCF34 | 892,000,146 | 3 | 1 | $218,600 | $0 | $0 | $218,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,600 | $0 | $0 | $218,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,600 | $0 | $0 | $218,600 |
| TOTAL | | | | 1 | $1,691,800 | $0 | $0 | $1,691,800 |



2025/10/14 01:54 p. m.

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $874,300 | | | | | | $218,600 | |
| | | | | | | | | | | | | | | | | | | | | $874,300 | | | | | | $218,600 | |
| | | | | | | | | | | | | | | | | | | | | $874,300 | | | | | | $218,600 | |
| | | | | | | $5,464,000 | No | Fijo | COLFONDOS | 30 | $5,464,000 | 16% | SIN RIESGO | $874,300 | $0 | $0 | $0 | $0 | $0 | $874,300 | | SANITAS | 30 | $5,464,000 | 4% | $218,600 | |
| | | | | | | | | | | | | | | | | | | | | $874,300 | | | | | | $218,600 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $218,600 | | | | | | $218,600 | | | | | | $380,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $218,600 | | | | | | $218,600 | | | | | | $380,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $218,600 | | | | | | $218,600 | | | | | | $380,300 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $218,600 | | COFREM | 30 | $5,464,000 | 4% | $218,600 | COLPATRIA ARP | 30 | $5,464,000 | 6.96% | 5 | $380,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $218,600 | | | | | | $218,600 | | | | | | $380,300 | | | | $0 | | $0 | | $0 | | $0 | |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1918908699 | 9494594598 | E | 2025/11/14 | 2025/11/10 | BANCO DE BOGOTA | 0 | $8,944,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Sucursal: DATA LINK SMART SOLUTIONS SAS (17 Afiliados)** | | | | | | $30,653,714 | $4,905,300 | | | $30,653,714 | $1,226,700 | | | $30,653,714 | $1,226,700 | | | $30,653,714 | $1,585,500 | | $0 | $0 |
| **Centro de Trabajo: ADMINISTRATIVO ( 3 Afiliados)** | | | | | | $6,531,409 | $1,045,100 | | | $6,531,409 | $261,300 | | | $6,531,409 | $261,300 | | | $6,531,409 | $34,200 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 3 Afiliados) | | | | | | $6,531,409 | $1,045,100 | | | $6,531,409 | $261,300 | | | $6,531,409 | $261,300 | | | $6,531,409 | $34,200 | | $0 | $0 |
| 1 | CC | 40329309 | GARCIA CLAUDIA | 230201 | 30 | $1,736,529 | $277,900 | EPS005 | 30 | $1,736,529 | $69,500 | CCF34 | 30 | $1,736,529 | $69,500 | 14-4 | 30 | $1,736,529 | $9,100 | 30 | $0 | $0 |
| 2 | CC | 1121870995 | GONZALEZ JENNIFFER | 230301 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $100,000 | CCF34 | 30 | $2,500,000 | $100,000 | 14-4 | 30 | $2,500,000 | $13,100 | 30 | $0 | $0 |
| 3 | CC | 40217817 | PRIETO YUDBEIDY | 231001 | 30 | $2,294,880 | $367,200 | EPS005 | 30 | $2,294,880 | $91,800 | CCF34 | 30 | $2,294,880 | $91,800 | 14-4 | 30 | $2,294,880 | $12,000 | 30 | $0 | $0 |
| **Centro de Trabajo: RIESGO5 ( 13 Afiliados)** | | | | | | $19,204,705 | $3,073,300 | | | $19,204,705 | $768,600 | | | $19,204,705 | $768,600 | | | $19,204,705 | $1,337,300 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 13 Afiliados) | | | | | | $19,204,705 | $3,073,300 | | | $19,204,705 | $768,600 | | | $19,204,705 | $768,600 | | | $19,204,705 | $1,337,300 | | $0 | $0 |
| 4 | CC | 86012206 | BOTERO AGLEIDI | 230301 | 30 | $1,780,435 | $284,900 | EPSC34 | 30 | $1,780,435 | $71,300 | CCF34 | 30 | $1,780,435 | $71,300 | 14-4 | 30 | $1,780,435 | $124,000 | 30 | $0 | $0 |
| 5 | CC | 1000782551 | CAMACHO JULEN | 25-14 | 30 | $1,423,500 | $227,800 | EPSC34 | 30 | $1,423,500 | $57,000 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 |
| 6 | CC | 1116869723 | CHIA BREZHNEV | 230301 | 30 | $2,404,160 | $384,700 | EPS005 | 30 | $2,404,160 | $96,200 | CCF34 | 30 | $2,404,160 | $96,200 | 14-4 | 30 | $2,404,160 | $167,400 | 30 | $0 | $0 |
| 7 | CC | 1121146242 | GALVIS KEDWIN | 230301 | 10 | $474,500 | $76,000 | EPS002 | 10 | $474,500 | $19,000 | CCF34 | 10 | $474,500 | $19,000 | 14-4 | 10 | $474,500 | $33,100 | 10 | $0 | $0 |
| 8 | CC | 80155157 | GIRALDO MANUEL | 230301 | 30 | $1,423,500 | $227,800 | MIN002 | 30 | $1,423,500 | $57,000 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 |
| 9 | CC | 1120353481 | MONROY JUAN | 230301 | 10 | $474,500 | $76,000 | EPS002 | 10 | $474,500 | $19,000 | CCF34 | 10 | $474,500 | $19,000 | 14-4 | 10 | $474,500 | $33,100 | 10 | $0 | $0 |
| 10 | CC | 1007704043 | MONTEALEGRE JUAN | 230301 | 10 | $474,500 | $76,000 | EPS002 | 10 | $474,500 | $19,000 | CCF34 | 10 | $474,500 | $19,000 | 14-4 | 10 | $474,500 | $33,100 | 10 | $0 | $0 |
| 11 | CC | 1121868452 | NOVA ANDRES | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF34 | 30 | $1,423,500 | $57,000 | 14-4 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 |
| 12 | CC | 1121938449 | PRIETO LEANDRO | 25-14 | 11 | $521,950 | $83,600 | EPS005 | 11 | $521,950 | $20,900 | CCF34 | 11 | $521,950 | $20,900 | 14-4 | 11 | $521,950 | $36,400 | 11 | $0 | $0 |
| 13 | CC | 1120367794 | RIVERA DIEGO | 230301 | 30 | $2,404,160 | $384,700 | EPS005 | 30 | $2,404,160 | $96,200 | CCF34 | 30 | $2,404,160 | $96,200 | 14-4 | 30 | $2,404,160 | $167,400 | 30 | $0 | $0 |
| 14 | CC | 86084184 | RODRIGUEZ DARIO | 230301 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF34 | 30 | $3,000,000 | $120,000 | 14-4 | 30 | $3,000,000 | $208,800 | 30 | $0 | $0 |
| 15 | CC | 18224295 | RODRIGUEZ ENRIQUE | 230301 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF34 | 30 | $1,500,000 | $60,000 | 14-4 | 30 | $1,500,000 | $104,400 | 30 | $0 | $0 |
| 16 | CC | 1121903326 | URREGO BREISI | 230301 | 30 | $1,900,000 | $304,000 | EPS005 | 30 | $1,900,000 | $76,000 | CCF34 | 30 | $1,900,000 | $76,000 | 14-4 | 30 | $1,900,000 | $132,300 | 30 | $0 | $0 |
| **Centro de Trabajo: TECNOLOGIA ( 1 Afiliados)** | | | | | | $4,917,600 | $786,900 | | | $4,917,600 | $196,800 | | | $4,917,600 | $196,800 | | | $4,917,600 | $214,000 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) | | | | | | $4,917,600 | $786,900 | | | $4,917,600 | $196,800 | | | $4,917,600 | $196,800 | | | $4,917,600 | $214,000 | | $0 | $0 |
| 17 | CC | 86086193 | LOZANO JULIAN | 230301 | 30 | $4,917,600 | $786,900 | EPS017 | 30 | $4,917,600 | $196,800 | CCF34 | 30 | $4,917,600 | $196,800 | 14-4 | 30 | $4,917,600 | $214,000 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 17)** | | | $30,653,714 | $4,905,300 | | | $30,653,714 | $1,226,700 | | | $30,653,714 | $1,226,700 | | | $30,653,714 | $1,585,500 | | $0 | $0 |



2025/11/10 03:51 PM

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1918908699 | 9494594598 | E | 2025/11/14 | 2025/11/10 | BANCO DE BOGOTA | 0 | $8,944,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 17 | $4,905,300 | $0 | $0 | $4,905,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $367,200 | $0 | $0 | $367,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $311,400 | $0 | $0 | $311,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 12 | $3,721,000 | $0 | $0 | $3,721,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $505,700 | $0 | $0 | $505,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 17 | $1,585,500 | $0 | $0 | $1,585,500 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 17 | $1,585,500 | $0 | $0 | $1,585,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 17 | $1,226,700 | $0 | $0 | $1,226,700 |
| COFREM | CCF34 | 892,000,146 | 3 | 17 | $1,226,700 | $0 | $0 | $1,226,700 |
| EPS (ADMINISTRADORAS: 6) | | | | 17 | $1,226,700 | $0 | $0 | $1,226,700 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 2 | $128,300 | $0 | $0 | $128,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $196,800 | $0 | $0 | $196,800 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $57,000 | $0 | $0 | $57,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $60,000 | $0 | $0 | $60,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $234,000 | $0 | $0 | $234,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $550,600 | $0 | $0 | $550,600 |
| **TOTAL** | | | | **17** | **$8,944,200** | **$0** | **$0** | **$8,944,200** |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1881889252 | 9493971121 | E | 2025/11/14 | 2025/10/27 | BANCO DE BOGOTA | 0 | $1,691,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: DATA LINK SMART SOLUTIONS SAS (1 Afiliados)** | | | | | $5,464,000 | $874,300 | | | $5,464,000 | $218,600 | | | $5,464,000 | $218,600 | | | $5,464,000 | $380,300 | | $0 | $0 |
| **Centro de Trabajo: MEGA PROTECTOS ( 1 Afiliados)** | | | | | $5,464,000 | $874,300 | | | $5,464,000 | $218,600 | | | $5,464,000 | $218,600 | | | $5,464,000 | $380,300 | | $0 | $0 |
| Ciudad: VILLAVICENCIO Depto: META ( 1 Afiliados) | | | | | $5,464,000 | $874,300 | | | $5,464,000 | $218,600 | | | $5,464,000 | $218,600 | | | $5,464,000 | $380,300 | | $0 | $0 |
| 1 | CC | 86079311 | GUZMAN FABIAN | 231001 | 30 | $5,464,000 | $874,300 | EPS005 | 30 | $5,464,000 | $218,600 | CCF34 | 30 | $5,464,000 | $218,600 | 14-4 | 30 | $5,464,000 | $380,300 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | $5,464,000 | $874,300 | | | $5,464,000 | $218,600 | | | $5,464,000 | $218,600 | | | $5,464,000 | $380,300 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1881889252 | 9493971121 | E | 2025/11/14 | 2025/10/27 | BANCO DE BOGOTA | 0 | $1,691,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $874,300 | $0 | $0 | $874,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $874,300 | $0 | $0 | $874,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $380,300 | $0 | $0 | $380,300 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $380,300 | $0 | $0 | $380,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $218,600 | $0 | $0 | $218,600 |
| COFREM | CCF34 | 892,000,146 | 3 | 1 | $218,600 | $0 | $0 | $218,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,600 | $0 | $0 | $218,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,600 | $0 | $0 | $218,600 |
| **TOTAL** | | | | **1** | **$1,691,800** | **$0** | **$0** | **$1,691,800** |

aportes en línea

# Planilla Integrada

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900714956 | 5 | MEGAPROYECTOS DE TECNOLOGIA SAS | B - MENOS DE 200 COTIZANTES | DATA LINK SMART SOLUTIONS SAS | calle 9 sur n 29-08 | VILLAVICENCIO-META | 6740131 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2011236454 | 9496484018 | E | 2025/12/12 | 2025/12/16 | BANCO DE BOGOTA | 4 | $12,590,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $6.810.400 | | | | | | $1.703.200 | |
| | | | | | | | | | | | | | | | | | | | | $1,098,300 | | | | | | $274,600 | |
| | | | | | | | | | | | | | | | | | | | | $1,098,300 | | | | | | $274,600 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 7 | $332,150 | 16% | SIN RIESGO | $53,200 | $0 | $0 | $0 | $0 | $0 | $53,200 | | CAJACOPI | 7 | $332,150 | 4% | $13,300 | |
| | | | | | | $1,736,529 | No | Fijo | PROTECCION | 30 | $1,736,529 | 16% | SIN RIESGO | $277,900 | $0 | $0 | $0 | $0 | $0 | $277,900 | | SANITAS | 30 | $1,736,529 | 4% | $69,500 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,500,000 | 16% | SIN RIESGO | $400,000 | $0 | $0 | $0 | $0 | $0 | $400,000 | | SANITAS | 30 | $2,500,000 | 4% | $100,000 | |
| | | | | | | $2,294,880 | No | Fijo | COLFONDOS | 30 | $2,294,880 | 16% | SIN RIESGO | $367,200 | $0 | $0 | $0 | $0 | $0 | $367,200 | | SANITAS | 30 | $2,294,880 | 4% | $91,800 | |
| | | | | | | | | | | | | | | | | | | | | $4,925,200 | | | | | | $1,231,800 | |
| | | | | | | | | | | | | | | | | | | | | $4,925,200 | | | | | | $1,231,800 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 3 | $142,350 | 16% | SIN RIESGO | $22,800 | $0 | $0 | $0 | $0 | $0 | $22,800 | | NUEVA E.P.S. | 3 | $142,350 | 4% | $5,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |
| | | | | | | $1,780,435 | No | Fijo | PORVENIR | 30 | $1,780,435 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | CAPITAL SALUD | 30 | $1,780,435 | 4% | $71,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | CAPITAL SALUD | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,404,160 | 16% | SIN RIESGO | $384,700 | $0 | $0 | $0 | $0 | $0 | $384,700 | | SANITAS | 30 | $2,404,160 | 4% | $96,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | CAPITAL SALUD | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | FOSYGA RÉGIMEN DE EXCEPCIÓN | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $5,464,000 | No | Fijo | COLFONDOS | 30 | $5,464,000 | 16% | SIN RIESGO | $874,300 | $0 | $0 | $0 | $0 | $0 | $874,300 | | SANITAS | 30 | $5,464,000 | 4% | $218,600 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 20 | $949,000 | 16% | SIN RIESGO | $151,900 | $0 | $0 | $0 | $0 | $0 | $151,900 | | SALUD TOTAL | 20 | $949,000 | 4% | $38,000 | |
| | | X | 2025/11/21 | 2025/11/30 | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | SALUD TOTAL | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 3 | $142,350 | 16% | SIN RIESGO | $22,800 | $0 | $0 | $0 | $0 | $0 | $22,800 | | SAVIA SALUD | 3 | $142,350 | 4% | $5,700 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SALUD TOTAL | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | CAPITAL SALUD | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,552,909 | 16% | SIN RIESGO | $248,500 | $0 | $0 | $0 | $0 | $0 | $248,500 | | SANITAS | 30 | $1,552,909 | 4% | $62,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 4 | $189,800 | 16% | SIN RIESGO | $30,400 | $0 | $0 | $0 | $0 | $0 | $30,400 | | CAPITAL SALUD | 4 | $189,800 | 4% | $7,600 | |
| | | | | | | $2,404,160 | No | Fijo | PORVENIR | 30 | $2,404,160 | 16% | SIN RIESGO | $384,700 | $0 | $0 | $0 | $0 | $0 | $384,700 | | SANITAS | 30 | $2,404,160 | 4% | $96,200 | |
| | | | | | | $3,000,000 | No | Fijo | PORVENIR | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SALUD TOTAL | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 10 | $474,500 | 16% | SIN RIESGO | $76,000 | $0 | $0 | $0 | $0 | $0 | $76,000 | | CAPITAL SALUD | 10 | $474,500 | 4% | $19,000 | |
| | | | | | | $1,500,000 | No | Fijo | PORVENIR | 30 | $1,500,000 | 16% | SIN RIESGO | $240,000 | $0 | $0 | $0 | $0 | $0 | $240,000 | | NUEVA E.P.S. | 30 | $1,500,000 | 4% | $60,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $1,703,200 | | | | | | $1,684,200 | | | | | | $2,360,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $274,600 | | | | | | $274,600 | | | | | | $36,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $274,600 | | | | | | $274,600 | | | | | | $36,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $13,300 | | COFREM | 7 | $332,150 | 4% | $13,300 | COLPATRIA ARP | 7 | $332,150 | 0.522% | 1 | $1,800 | 7 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $69,500 | | COFREM | 30 | $1,736,529 | 4% | $69,500 | COLPATRIA ARP | 30 | $1,736,529 | 0.522% | 1 | $9,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $100,000 | | COFREM | 30 | $2,500,000 | 4% | $100,000 | COLPATRIA ARP | 30 | $2,500,000 | 0.522% | 1 | $13,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $91,800 | | COFREM | 30 | $2,294,880 | 4% | $91,800 | COLPATRIA ARP | 30 | $2,294,880 | 0.522% | 1 | $12,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $1,231,800 | | | | | | $1,212,800 | | | | | | $2,110,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,231,800 | | | | | | $1,212,800 | | | | | | $2,110,300 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $5,700 | | COFREM | 3 | $142,350 | 4% | $5,700 | COLPATRIA ARP | 3 | $142,350 | 6.96% | 5 | $10,000 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $71,300 | | COFREM | 30 | $1,780,435 | 4% | $71,300 | COLPATRIA ARP | 30 | $1,780,435 | 6.96% | 5 | $124,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,200 | | COFREM | 30 | $2,404,160 | 4% | $96,200 | COLPATRIA ARP | 30 | $2,404,160 | 6.96% | 5 | $167,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 4% | $19,000 | COLPATRIA ARP | 10 | $474,500 | 6.96% | 5 | $33,100 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $218,600 | | COFREM | 30 | $5,464,000 | 4% | $218,600 | COLPATRIA ARP | 30 | $5,464,000 | 6.96% | 5 | $380,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $38,000 | | COFREM | 20 | $949,000 | 4% | $38,000 | COLPATRIA ARP | 20 | $949,000 | 6.96% | 5 | $66,100 | 20 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 0% | $0 | COLPATRIA ARP | 10 | $474,500 | 0% | 5 | $0 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $5,700 | | COFREM | 3 | $142,350 | 4% | $5,700 | COLPATRIA ARP | 3 | $142,350 | 6.96% | 5 | $10,000 | 3 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COFREM | 30 | $1,423,500 | 4% | $57,000 | COLPATRIA ARP | 30 | $1,423,500 | 6.96% | 5 | $99,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COFREM | 2 | $94,900 | 4% | $3,800 | COLPATRIA ARP | 2 | $94,900 | 6.96% | 5 | $6,700 | 2 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,200 | | COFREM | 30 | $1,552,909 | 4% | $62,200 | COLPATRIA ARP | 30 | $1,552,909 | 6.96% | 5 | $108,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,600 | | COFREM | 4 | $189,800 | 4% | $7,600 | COLPATRIA ARP | 4 | $189,800 | 6.96% | 5 | $13,300 | 4 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $96,200 | | COFREM | 30 | $2,404,160 | 4% | $96,200 | COLPATRIA ARP | 30 | $2,404,160 | 6.96% | 5 | $167,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $120,000 | | COFREM | 30 | $3,000,000 | 4% | $120,000 | COLPATRIA ARP | 30 | $3,000,000 | 6.96% | 5 | $208,800 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $19,000 | | COFREM | 10 | $474,500 | 4% | $19,000 | COLPATRIA ARP | 10 | $474,500 | 6.96% | 5 | $33,100 | 10 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $60,000 | | COFREM | 30 | $1,500,000 | 4% | $60,000 | COLPATRIA ARP | 30 | $1,500,000 | 6.96% | 5 | $104,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,900,000 | No | Fijo | PORVENIR | 30 | $1,900,000 | 16% | SIN RIESGO | $304,000 | $0 | $0 | $0 | $0 | $0 | $304,000 | | SANITAS | 30 | $1,900,000 | 4% | $76,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 5 | $237,250 | 16% | SIN RIESGO | $38,000 | $0 | $0 | $0 | $0 | $0 | $38,000 | | CAPITAL SALUD | 5 | $237,250 | 4% | $9,500 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $786,900 | | | | | | $196,800 | |
| | | | | | | $4,917,600 | No | Fijo | PORVENIR | 30 | $4,917,600 | 16% | SIN RIESGO | $786,900 | $0 | $0 | $0 | $0 | $0 | $786,900 | | FAMISANAR | 30 | $4,917,600 | 4% | $196,800 | |
| | | | | | | | | | | | | | | | | | | | | $6,810,400 | | | | | | $1,703,200 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $76,000 | | COFREM | 30 | $1,900,000 | 4% | $76,000 | COLPATRIA ARP | 30 | $1,900,000 | 6.96% | 5 | $132,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $9,500 | | COFREM | 5 | $237,250 | 4% | $9,500 | COLPATRIA ARP | 5 | $237,250 | 6.96% | 5 | $16,600 | 5 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $196,800 | | | | | | $196,800 | | | | | | $214,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $196,800 | | COFREM | 30 | $4,917,600 | 4% | $196,800 | COLPATRIA ARP | 30 | $4,917,600 | 4.35% | 4 | $214,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $1,703,200 | | | | | | $1,684,200 | | | | | | $2,360,300 | | | | $0 | | $0 | | $0 | | $0 | |