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 901377327 | 1 | YAM INGENIERIA. S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Calle 127 Bis 88 10 | BOGOTA-BOGOTA D.E. | 3104807070 | 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 | 1975541951 | 9495888288 | E | 2025/12/05 | 2025/12/02 | BANCOLOMBIA | 0 | $2,249,100 |

**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: PRINCIPAL (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: RIESGO 5(9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E.(9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 80203342 | ALVAREZ CALA CRISTIAM FABIAN | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 11522796 | MARIN CAMILO | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | CC | 1054561956 | MARTINEZ GARCIA MARIA ALEJANDRA | Dependiente | ( | No | No | | X | 2025/11/01 | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 38362514 | MARTINEZ RUBIANO FRANCY LORENA | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1102858489 | MEZA TREJOS ANUAR | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | CC | 1010192763 | MURILLO GUTIERREZ JUAN DAVID | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | CC | 1006484567 | QUINA MUÑOZ JOSE LINO | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 6565443 | RUEDA ULLOA JAIRO | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 52874464 | SOCHE SOLORZANO SONYA YAMILE | Dependiente | ( | No | No | | X | 2025/11/01 | X | 2025/11/17 | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(9)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

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 |
| | | | | | | | | | | | | | | | | | | | | $1,161,900 | | | | | | $290,700 | |
| | | | | | | | | | | | | | | | | | | | | $1,161,900 | | | | | | $290,700 | |
| | | | | | | | | | | | | | | | | | | | | $1,161,900 | | | | | | $290,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | NUEVA E.P.S. | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SANITAS | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $1.423.500 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SALUD TOTAL | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SALUD TOTAL | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SALUD TOTAL | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SALUD TOTAL | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | FAMISANAR | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | FAMISANAR | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SANITAS | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | | | | | | | | | | | | | | | $1,161,900 | | | | | | $290,700 | |

| | | | 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 |
| | $290,700 | | | | | | $290,700 | | | | | | $505,800 | | | | $0 | | $0 | | $0 | | $0 | |
| | $290,700 | | | | | | $290,700 | | | | | | $505,800 | | | | $0 | | $0 | | $0 | | $0 | |
| | $290,700 | | | | | | $290,700 | | | | | | $505,800 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $1.423.500 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMPENSAR | 17 | $806,650 | 4% | $32,300 | ARL SURA | 17 | $806,650 | 6.96% | 5 | $56,200 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $290,700 | | | | | | $290,700 | | | | | | $505,800 | | | | $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 901377327 | 1 | YAM INGENIERIA. S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | Calle 127 Bis 88 10 | BOGOTA-BOGOTA D.E. | 3104807070 | 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 | 1975541951 | 9495888288 | E | 2025/12/05 | 2025/12/02 | BANCOLOMBIA | 0 | $2,249,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $1,161,900 | $0 | $0 | $1,161,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $258,200 | $0 | $0 | $258,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $645,500 | $0 | $0 | $645,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $258,200 | $0 | $0 | $258,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $505,800 | $0 | $0 | $505,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $505,800 | $0 | $0 | $505,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $290,700 | $0 | $0 | $290,700 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 9 | $290,700 | $0 | $0 | $290,700 |
| EPS (ADMINISTRADORAS: 4) | | | | 9 | $290,700 | $0 | $0 | $290,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $64,600 | $0 | $0 | $64,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $32,300 | $0 | $0 | $32,300 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $129,200 | $0 | $0 | $129,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $64,600 | $0 | $0 | $64,600 |
| TOTAL | | | | 9 | $2,249,100 | $0 | $0 | $2,249,100 |