Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	41124398	9499306269	E	2026/02/20	2026/02/06	BANCOLOMBIA	0	$55,631,700

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: SASAIMA CONVENIO (77 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 3(1 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(1 Afiliados)																																		
1	CC	39812805	COLORADO BUSTOS YAZMIN MAYERLY	Dependiente	0	No	No																											
Centro de Trabajo: COCINA(7 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(7 Afiliados)																																		
2	CC	1030572384	CARMONA GALEANO LUISA FERNANDA	Dependiente	0	No	No													X														
3	CC	1030572384	CARMONA GALEANO LUISA FERNANDA	Dependiente	0	No	No																							X	2026/01/01	2026/01/05		
4	CC	1054553440	HERNANDEZ CASTIBLANCO MARIA FERNANDA	Dependiente	0	No	No													X														
5	CC	1148211840	LEAL LOPEZ JENIFER TERESA	Dependiente	0	No	No													X														
6	CC	1070780269	MENDEZ GARCIA ANGELICA MARIA	Dependiente	0	No	No													X														
7	CC	1070782395	RIAÑO ACHURY PAULA ANDREA	Dependiente	0	No	No													X														
8	CC	1013617266	ROMERO MORENO LUZ MERY	Dependiente	0	No	No													X														
9	CC	1070781979	TELLEZ COCA MARTHA LILIANA	Dependiente	0	No	No													X														
Centro de Trabajo: CONDUCTOR(1 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(1 Afiliados)																																		
10	CC	1053780611	RAMIREZ CARLOS ANDRES	Dependiente	0	No	No													X														
Centro de Trabajo: ENFERMERIA(48 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(48 Afiliados)																																		
11	CC	1072752315	ALVAREZ ARISTIZABAL ERICA FERNANDA	Dependiente	0	No	No													X														
12	CC	1109300521	ALZATE RIOS ANA MARIA	Dependiente	0	No	No																				X	2026/01/01	2026/01/30					
13	CC	38212635	ARANGO GONZALEZ ADRIANA FERNANDA	Dependiente	0	No	No													X														
14	CC	1077976013	ARIAS ALGECIRA DAYANA VANESSA	Dependiente	0	No	No													X														
15	CC	1077976013	ARIAS ALGECIRA DAYANA VANESSA	Dependiente	0	No	No																	X	2026/01/18	2026/01/18								
16	CC	52304442	BEJARANO ROJAS SANDRA CONSUELO	Dependiente	0	No	No													X														
17	CC	1077976847	BELTRAN GONZALEZ FANNY ALEJANDRA	Dependiente	0	No	No													X														
18	CC	1070781599	BELTRAN PEDRAZA YESSICA LORENA	Dependiente	0	No	No													X														
19	CC	1007161807	CAMACHO RODRIGUEZ JUANA VALENTINA	Dependiente	0	No	No													X														
20	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA	Dependiente	0	No	No													X														
21	CC	1074187935	CARDENAS BUSTOS SANDRA MILENA	Dependiente	0	No	No																	X	2026/01/06	2026/01/06								
22	CC	1007619257	CASTAÑO ARENAS NATALIA	Dependiente	0	No	No													X														

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
																				$22,994,600						$18,236,900	
																				$280,200						$218,900	
																				$280,200						$218,900	
		X	2026/01/01	2026/01/30		$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
																				$2,049,000						$1,601,000	
																				$2,049,000						$1,601,000	
						$1,750,905	No	Fijo	PORVENIR	25	$1,540,338	16%	SIN RIESGO	$246,500	$0	$0	$0	$0	$0	$246,500		NUEVA E.P.S.	25	$1,540,338	12.5%	$192,600	
						$1,750,905	No	Fijo	PORVENIR	5	$308,068	16%	SIN RIESGO	$49,300	$0	$0	$0	$0	$0	$49,300		NUEVA E.P.S.	5	$308,068	12.5%	$38,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		FAMISANAR	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		FAMISANAR	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		FAMISANAR	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA EPS MOVILIDAD	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PROTECCION	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA E.P.S.	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		FAMISANAR	30	$1,825,905	12.5%	$228,300	
																				$369,800						$288,900	
																				$369,800						$288,900	
						$1,750,905	No	Fijo	PROTECCION	30	$2,311,048	16%	SIN RIESGO	$369,800	$0	$0	$0	$0	$0	$369,800		FAMISANAR	30	$2,311,048	12.5%	$288,900	
																				$15,028,900						$11,743,300	
																				$15,028,900						$11,743,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	29	$1,895,542	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		FAMISANAR	29	$1,895,542	12.5%	$237,000	
						$1,750,905	No	Fijo	PORVENIR	1	$65,364	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		FAMISANAR	1	$65,364	12.5%	$8,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	29	$1,895,542	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		COMPENSAR	29	$1,895,542	12.5%	$237,000	
						$1,750,905	No	Fijo	PORVENIR	1	$65,364	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		COMPENSAR	1	$65,364	12.5%	$8,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SALUD TOTAL	30	$1,960,905	12.5%	$245,200	

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
	$18,236,900						$5,752,900						$1,451,300				$2,880,300		$4,315,700		$0		$0	
	$218,900						$70,100						$0				$35,100		$52,600		$0		$0	
	$218,900						$70,100						$0				$35,100		$52,600		$0		$0	
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0%	2	$0	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
	$1,601,000						$512,700						$130,700				$256,700		$384,400		$0		$0	
	$1,601,000						$512,700						$130,700				$256,700		$384,400		$0		$0	
$0	$192,600		COMPENSAR	25	$1,540,338	4%	$61,700	ARL SURA	25	$1,540,338	1.044%	2	$16,100	25	$1,540,338	2%	$30,900	3%	$46,300	0%	$0	0%	$0	No
$0	$38,600		COMPENSAR	5	$308,068	4%	$12,400	ARL SURA	5	$308,068	0%	2	$0	5	$308,068	2%	$6,200	3%	$9,300	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
	$288,900						$92,500						$24,200				$46,300		$69,400		$0		$0	
	$288,900						$92,500						$24,200				$46,300		$69,400		$0		$0	
$0	$288,900		COMPENSAR	30	$2,311,048	4%	$92,500	ARL SURA	30	$2,311,048	1.044%	2	$24,200	30	$2,311,048	2%	$46,300	3%	$69,400	0%	$0	0%	$0	No
	$11,743,300						$3,760,100						$946,400				$1,882,600		$2,821,100		$0		$0	
	$11,743,300						$3,760,100						$946,400				$1,882,600		$2,821,100		$0		$0	
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0%	2	$0	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$237,000		COMPENSAR	29	$1,895,542	4%	$75,900	ARL SURA	29	$1,895,542	1.044%	2	$19,800	29	$1,895,542	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
$0	$8,200		COMPENSAR	1	$65,364	4%	$2,700	ARL SURA	1	$65,364	0%	2	$0	1	$65,364	2%	$1,400	3%	$2,000	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$237,000		COMPENSAR	29	$1,895,542	4%	$75,900	ARL SURA	29	$1,895,542	1.044%	2	$19,800	29	$1,895,542	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
$0	$8,200		COMPENSAR	1	$65,364	4%	$2,700	ARL SURA	1	$65,364	0%	2	$0	1	$65,364	2%	$1,400	3%	$2,000	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No

Planilla Integrada

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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
23	CC	20916781	CASTELLANOS ALBORNOZ YAZMIN	Dependiente	0	No	No													X														
24	CC	1070946463	CASTRILLON SANCHEZ SAMANTA CAROLINA	Dependiente	0	No	No													X														
25	CC	1077973686	CASTRO CALDERON ANDREA BIBIANA	Dependiente	0	No	No													X														
26	CC	1070780841	DUQUE ARIAS STEPHANY	Dependiente	0	No	No													X														
27	CC	1130484022	GAITAN GUTIERREZ MARIA DURSLEIDY	Dependiente	0	No	No													X														
28	CC	52655308	GAITAN MARTINEZ JACQUELINE	Dependiente	0	No	No													X														
29	CC	1077966333	GONZALEZ VARGAS ANDREA DEL PILAR	Dependiente	0	No	No													X														
30	CC	1077966333	GONZALEZ VARGAS ANDREA DEL PILAR	Dependiente	0	No	No																							L	2026/01/23	2026/01/29		
31	CC	1070781055	GUERRERO RODRIGUEZ YENI MARCELA	Dependiente	0	No	No													X														
32	CC	1103674210	HERRERA MARQUEZ DANIEL FERNANDO	Dependiente	0	No	No													X														
33	CC	20370969	MALAGON LARA NUBIA YANETH	Dependiente	0	No	No													X														
34	CC	1024538527	MARTINEZ GOMEZ ANGELA PAOLA	Dependiente	0	No	No													X														
35	CC	1070782204	MILLAN JIMENEZ CONSTANZA MARCELA	Dependiente	0	No	No													X														
36	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	Dependiente	0	No	No													X														
37	CC	1072592393	MONTAÑEZ FLOREZ LAURA CRISTINA	Dependiente	0	No	No																							X	2026/01/01	2026/01/15		
38	CC	1070782365	MORENO TAPIAS KAREN DANIELA	Dependiente	0	No	No													X														
39	CC	20916897	NIETO CASTILLO MARITZA	Dependiente	0	No	No													X														
40	CC	1070780051	OCAMPO FORERO YULIETH ALEJANDRA	Dependiente	0	No	No													X														
41	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA	Dependiente	0	No	No													X														
42	CC	1070780632	OCAMPO LANCHEROS DIANA MARCELA	Dependiente	0	No	No																	X	2026/01/12	2026/01/12								
43	CC	1072592668	OLAYA ROCHA ELIZABETH	Dependiente	0	No	No													X														
44	CC	21113581	ORTIZ GLORIA ESPERANZA	Dependiente	0	No	No													X														
45	CC	52657319	OSORIO MUÑOZ ROSA YINED	Dependiente	0	No	No													X														
46	CC	35529452	OSORIO SARMIENTO ARCELIA	Dependiente	0	No	No													X														
47	CC	1077976086	PATIÑO PATIÑO ANGELA MARIA	Dependiente	0	No	No													X														
48	CC	1077971957	PEREZ DIAZ YENI PAOLA	Dependiente	0	No	No													X														
49	CC	1070782356	QUICENO FIGUEREDO MARIA ELENA	Dependiente	0	No	No													X														
50	CC	1072592637	RAMIREZ GONZALEZ FLOR NELLY	Dependiente	0	No	No													X														
51	CC	1070782229	RAMIREZ MARTINEZ DEICY VIVIANA	Dependiente	0	No	No													X														
52	CC	20916759	RICO GAITAN CLAUDIA PATRICIA	Dependiente	0	No	No													X														
53	CC	1077974503	RIVERA DELGADO LAURA MARIA	Dependiente	0	No	No													X														
54	CC	1003684600	ROJAS BERMUDEZ CONSUELO	Dependiente	0	No	No				X	2026/01/30								X														
55	CC	1014178173	ROJAS LEON JOHANNA MARCELA	Dependiente	0	No	No													X														
56	CC	1004006661	RUEDA ALFONSO DAYANA KATHERIN	Dependiente	0	No	No													X														
57	CC	1070780133	RUIZ CRUZ LUISA ALEXANDRA	Dependiente	0	No	No													X														
58	CC	1016021386	SEGURA DEYSI JOHANNA	Dependiente	0	No	No													X														
59	CC	20916679	SUAREZ PEREIRA NIDIA ALEIDA	Dependiente	0	No	No													X														
60	CC	30225156	TABARES ROJAS GLORIA NELSY	Dependiente	0	No	No													X														
61	CC	1016039477	TORRES SANCHEZ JULIE PAOLA	Dependiente	0	No	No													X														

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
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA EPS MOVILIDAD	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	23	$1,503,361	16%	SIN RIESGO	$240,600	$0	$0	$0	$0	$0	$240,600		NUEVA E.P.S.	23	$1,503,361	12.5%	$188,000	
						$1,750,905	No	Fijo	PORVENIR	7	$457,545	16%	SIN RIESGO	$73,300	$0	$0	$0	$0	$0	$73,300		NUEVA E.P.S.	7	$457,545	12.5%	$57,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA EPS MOVILIDAD	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA EPS MOVILIDAD	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	15	$980,453	16%	SIN RIESGO	$156,900	$0	$0	$0	$0	$0	$156,900		FAMISANAR	15	$980,453	12.5%	$122,600	
						$1,750,905	No	Fijo	PORVENIR	15	$980,453	16%	SIN RIESGO	$156,900	$0	$0	$0	$0	$0	$156,900		FAMISANAR	15	$980,453	12.5%	$122,600	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA EPS MOVILIDAD	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	29	$1,895,542	16%	SIN RIESGO	$303,300	$0	$0	$0	$0	$0	$303,300		FAMISANAR	29	$1,895,542	12.5%	$237,000	
						$1,750,905	No	Fijo	PORVENIR	1	$65,364	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		FAMISANAR	1	$65,364	12.5%	$8,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		FAMISANAR	30	$1,960,905	12.5%	$245,200	

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	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$188,000		COMPENSAR	23	$1,503,361	4%	$60,200	ARL SURA	23	$1,503,361	1.044%	2	$15,700	23	$1,503,361	2%	$30,100	3%	$45,200	0%	$0	0%	$0	No
$0	$57,200		COMPENSAR	7	$457,545	4%	$18,400	ARL SURA	7	$457,545	0%	2	$0	7	$457,545	2%	$9,200	3%	$13,800	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$122,600		COMPENSAR	15	$980,453	4%	$39,300	ARL SURA	15	$980,453	1.044%	2	$10,300	15	$980,453	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$122,600		COMPENSAR	15	$980,453	4%	$39,300	ARL SURA	15	$980,453	0%	2	$0	15	$980,453	2%	$19,700	3%	$29,500	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$237,000		COMPENSAR	29	$1,895,542	4%	$75,900	ARL SURA	29	$1,895,542	1.044%	2	$19,800	29	$1,895,542	2%	$38,000	3%	$56,900	0%	$0	0%	$0	No
$0	$8,200		COMPENSAR	1	$65,364	4%	$2,700	ARL SURA	1	$65,364	0%	2	$0	1	$65,364	2%	$1,400	3%	$2,000	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No

aportes en línea

Planilla Integrada

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
62	CC	1077969314	TRIANA OLAYA KAREN PAOLA	Dependiente	0	No	No													X														
63	CC	53102953	VASQUEZ MEDINA ROSA MARIA	Dependiente	0	No	No													X														
Centro de Trabajo: SERVICIOS GENERALES(14 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(14 Afiliados)																																		
64	CC	1026554175	BEJARANO URUEÑA OSCAR ANDRES	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No																											
65	CC	20915912	CASTAÑEDA LEON ANGELA LILIANA	Dependiente	0	No	No													X														
66	CC	1003560865	FIGUEROA LAURA DANIELA	Dependiente	0	No	No				X	2026/01/24								X														
67	CC	35526815	FORERO MEDINA ADRIANA MARIA	Dependiente	0	No	No													X														
68	CC	35526815	FORERO MEDINA ADRIANA MARIA	Dependiente	0	No	No																	X	2026/01/01	2026/01/08								
69	CC	35526815	FORERO MEDINA ADRIANA MARIA	Dependiente	0	No	No																	X	2026/01/09	2026/01/23								
70	CC	1070968938	LINARES URREGO SONIA REBECA	Dependiente	0	No	No													X														
71	CC	1013037140	LOPEZ HERRERA JUAN SEBASTIAN	Aprendices etapa lectiva Ley 2466 de 2025	0	No	No				X	2026/01/07																						
72	CC	1013037140	LOPEZ HERRERA JUAN SEBASTIAN	Dependiente	0	No	No		X	2026/01/08										X														
73	CC	1070782096	MATIS CASTAÑEDA MAYRA LORENA	Dependiente	0	No	No													X														
74	CC	1070970653	MORENO MURILLO KAREN DANIELA	Dependiente	0	No	No													X														
75	CC	30225046	RAMIREZ VALENCIA BEATRIZ ELENA	Dependiente	0	No	No													X														
76	CC	65796143	REINA CRUZ LIZETH YAMID	Dependiente	0	No	No													X														
77	CC	1193507671	RIOS PARRA LUZ MELIA	Dependiente	0	No	No				X	2026/01/30								X														
78	CC	20916704	RODRIGUEZ CARDENAS MARIA ANGELA	Dependiente	0	No	No													X														
79	CC	1072592670	SARMIENTO ACOSTA BIBIANA ESPERANZA	Dependiente	0	No	No													X														
80	CC	1072592670	SARMIENTO ACOSTA BIBIANA ESPERANZA	Dependiente	0	No	No																	X	2026/01/21	2026/01/23								
81	CC	1010186758	VIGOYA AREVALO LEIDY JOHANNA	Dependiente	0	No	No													X														
82	CC	1010186758	VIGOYA AREVALO LEIDY JOHANNA	Dependiente	0	No	No																	X	2026/01/22	2026/01/22								
Centro de Trabajo: TECNICOS(6 Afiliados)																																		
Ciudad: SASAIMA Depto: CUNDINAMARCA(6 Afiliados)																																		
83	CC	52654735	ALVAREZ LUZ MARINA	Dependiente	0	No	No													X														
84	CC	20352768	CERON BELTRAN GUISSELLY ANDREA	Dependiente	0	No	No		X	2026/01/05										X														
85	CC	52971158	LOPEZ FISCO ALBA LILIANA	Dependiente	0	No	No													X														
86	CC	1070780296	MARTINEZ SEGURA STHEFANIA	Dependiente	0	No	No		X	2026/01/05										X														
87	CC	20774729	RAMIREZ HORTUA EDITH YOMAIRA	Dependiente	0	No	No													X														
88	CC	1003560956	SILVA BUSTOS ADRIANA LUCIA	Dependiente	0	No	No													X														
Total	**Afiliados(77)**																																	

PLANILLA PAGADA

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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
						$1,750,905	No	Fijo	PORVENIR	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		NUEVA E.P.S.	30	$1,960,905	12.5%	$245,200	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,960,905	16%	SIN RIESGO	$313,800	$0	$0	$0	$0	$0	$313,800		SANITAS	30	$1,960,905	12.5%	$245,200	
																				$3,660,300						$3,129,800	
																				$3,660,300						$3,129,800	
						$1,313,179	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		NUEVA E.P.S.	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA E.P.S.	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	24	$1,460,724	16%	SIN RIESGO	$233,800	$0	$0	$0	$0	$0	$233,800		FAMISANAR	24	$1,460,724	12.5%	$182,600	
						$1,750,905	No	Fijo	PORVENIR	7	$419,433	16%	SIN RIESGO	$67,200	$0	$0	$0	$0	$0	$67,200		FAMISANAR	7	$419,433	12.5%	$52,500	
						$1,750,905	No	Fijo	PORVENIR	8	$479,352	16%	SIN RIESGO	$76,700	$0	$0	$0	$0	$0	$76,700		FAMISANAR	8	$479,352	12.5%	$60,000	
						$1,750,905	No	Fijo	PORVENIR	15	$898,786	16%	SIN RIESGO	$143,900	$0	$0	$0	$0	$0	$143,900		FAMISANAR	15	$898,786	12.5%	$112,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		FAMISANAR	30	$1,825,905	12.5%	$228,300	
						$1,313,179	No			0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		COMPENSAR	7	$408,545	12.5%	$51,100	
						$1,750,905	No	Fijo	PORVENIR	23	$1,342,361	16%	SIN RIESGO	$214,800	$0	$0	$0	$0	$0	$214,800		COMPENSAR	23	$1,342,361	12.5%	$167,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA EPS MOVILIDAD	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		SANITAS	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA E.P.S.	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA E.P.S.	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA E.P.S.	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,825,905	16%	SIN RIESGO	$292,200	$0	$0	$0	$0	$0	$292,200		NUEVA EPS MOVILIDAD	30	$1,825,905	12.5%	$228,300	
						$1,750,905	No	Fijo	PORVENIR	27	$1,649,165	16%	SIN RIESGO	$263,900	$0	$0	$0	$0	$0	$263,900		NUEVA E.P.S.	27	$1,649,165	12.5%	$206,200	
						$1,750,905	No	Fijo	PORVENIR	3	$183,240	16%	SIN RIESGO	$29,400	$0	$0	$0	$0	$0	$29,400		NUEVA E.P.S.	3	$183,240	12.5%	$23,000	
						$1,750,905	No	Fijo	PORVENIR	29	$1,769,392	16%	SIN RIESGO	$283,200	$0	$0	$0	$0	$0	$283,200		FAMISANAR	29	$1,769,392	12.5%	$221,200	
						$1,750,905	No	Fijo	PORVENIR	1	$61,013	16%	SIN RIESGO	$9,800	$0	$0	$0	$0	$0	$9,800		FAMISANAR	1	$61,013	12.5%	$7,700	
																				$1,606,400						$1,255,000	
																				$1,606,400						$1,255,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		FAMISANAR	26	$1,517,451	12.5%	$189,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		NUEVA E.P.S.	26	$1,517,451	12.5%	$189,700	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	12.5%	$218,900	
																				$22,994,600						$18,236,900	

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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	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
$0	$245,200		COMPENSAR	30	$1,960,905	4%	$78,500	ARL SURA	30	$1,960,905	1.044%	2	$20,500	30	$1,960,905	2%	$39,300	3%	$58,900	0%	$0	0%	$0	No
	$3,129,800						$915,700						$245,000				$458,400		$686,600		$0		$0	
	$3,129,800						$915,700						$245,000				$458,400		$686,600		$0		$0	
$0	$218,900			0	$0	0%	$0	ARL SURA	30	$1,750,905	1.044%	2	$18,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$182,600		COMPENSAR	24	$1,460,724	4%	$58,500	ARL SURA	24	$1,460,724	1.044%	2	$15,300	24	$1,460,724	2%	$29,300	3%	$43,900	0%	$0	0%	$0	No
$0	$52,500		COMPENSAR	7	$419,433	4%	$16,800	ARL SURA	7	$419,433	1.044%	2	$4,400	7	$419,433	2%	$8,400	3%	$12,600	0%	$0	0%	$0	No
$0	$60,000		COMPENSAR	8	$479,352	4%	$19,200	ARL SURA	8	$479,352	0%	2	$0	8	$479,352	2%	$9,600	3%	$14,400	0%	$0	0%	$0	No
$0	$112,400		COMPENSAR	15	$898,786	4%	$36,000	ARL SURA	15	$898,786	0%	2	$0	15	$898,786	2%	$18,000	3%	$27,000	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$51,100			0	$0	0%	$0	ARL SURA	7	$408,545	1.044%	2	$4,300	0	$0	0%	$0	0%	$0	0%	$0	0%	$0	No
$0	$167,800		COMPENSAR	23	$1,342,361	4%	$53,700	ARL SURA	23	$1,342,361	1.044%	2	$14,100	23	$1,342,361	2%	$26,900	3%	$40,300	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$228,300		COMPENSAR	30	$1,825,905	4%	$73,100	ARL SURA	30	$1,825,905	1.044%	2	$19,100	30	$1,825,905	2%	$36,600	3%	$54,800	0%	$0	0%	$0	No
$0	$206,200		COMPENSAR	27	$1,649,165	4%	$66,000	ARL SURA	27	$1,649,165	1.044%	2	$17,300	27	$1,649,165	2%	$33,000	3%	$49,500	0%	$0	0%	$0	No
$0	$23,000		COMPENSAR	3	$183,240	4%	$7,400	ARL SURA	3	$183,240	0%	2	$0	3	$183,240	2%	$3,700	3%	$5,500	0%	$0	0%	$0	No
$0	$221,200		COMPENSAR	29	$1,769,392	4%	$70,800	ARL SURA	29	$1,769,392	1.044%	2	$18,500	29	$1,769,392	2%	$35,400	3%	$53,100	0%	$0	0%	$0	No
$0	$7,700		COMPENSAR	1	$61,013	4%	$2,500	ARL SURA	1	$61,013	0%	2	$0	1	$61,013	2%	$1,300	3%	$1,900	0%	$0	0%	$0	No
	$1,255,000						$401,800						$105,000				$201,200		$301,600		$0		$0	
	$1,255,000						$401,800						$105,000				$201,200		$301,600		$0		$0	
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$189,700		COMPENSAR	26	$1,517,451	4%	$60,700	ARL SURA	26	$1,517,451	1.044%	2	$15,900	26	$1,517,451	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$189,700		COMPENSAR	26	$1,517,451	4%	$60,700	ARL SURA	26	$1,517,451	1.044%	2	$15,900	26	$1,517,451	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$218,900		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
	$18,236,900						$5,752,900						$1,451,300				$2,880,300		$4,315,700		$0		$0	

aportes en línea

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860007392	4	DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH	B - MENOS DE 200 COTIZANTES	SASAIMA CONVENIO	CR 4 6 21	SASAIMA-CUNDINAMARCA	8670796	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	41124398	9499306269	E	2026/02/20	2026/02/06	BANCOLOMBIA	0	$55,631,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				76	$22,994,600	$0	$0	$22,994,600
COLFONDOS	231001	800,227,940	6	8	$2,510,400	$0	$0	$2,510,400
COLPENSIONES	25-14	900,336,004	7	13	$3,957,000	$0	$0	$3,957,000
PORVENIR	230301	800,224,808	8	49	$14,631,600	$0	$0	$14,631,600
PROTECCION	230201	800,229,739	0	6	$1,895,600	$0	$0	$1,895,600
ARL (ADMINISTRADORAS: 1)				77	$1,451,300	$0	$0	$1,451,300
ARL SURA	14-11	890,903,790	5	77	$1,451,300	$0	$0	$1,451,300
CCF (ADMINISTRADORAS: 1)				76	$5,752,900	$0	$0	$5,752,900
COMPENSAR	CCF24	860,066,942	7	76	$5,752,900	$0	$0	$5,752,900
EPS (ADMINISTRADORAS: 6)				77	$18,236,900	$0	$0	$18,236,900
COMPENSAR	EPS008	860,066,942	7	2	$464,100	$0	$0	$464,100
FAMISANAR	EPS017	830,003,564	7	28	$6,617,500	$0	$0	$6,617,500
NUEVA E.P.S.	EPS037	900,156,264	2	20	$4,707,700	$0	$0	$4,707,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,665,700	$0	$0	$1,665,700
SALUD TOTAL	EPS002	800,130,907	4	2	$464,100	$0	$0	$464,100
SANITAS	EPS005	800,251,440	6	18	$4,317,800	$0	$0	$4,317,800
ICBF (ADMINISTRADORAS: 1)				76	$4,315,700	$0	$0	$4,315,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	76	$4,315,700	$0	$0	$4,315,700
SENA (ADMINISTRADORAS: 1)				76	$2,880,300	$0	$0	$2,880,300
SENA	PASENA	899,999,034	1	76	$2,880,300	$0	$0	$2,880,300
TOTAL				**77**	**$55,631,700**	**$0**	**$0**	**$55,631,700**