**Reporte Relación de Pagos**

| | | |
|---|---|---|
| Usuario Solicitante: | MHmkirta | KIRTHA MAITEA MARTINEZ PARDO |
| Unidad ó Subunidad Ejecutora Solicitante: | 36-02-00-001-0000 | SENA GESTION GENERAL |
| Fecha y Hora Sistema: | 2026-02-24-10:38 p. m. | |

## RELACION DE PAGOS

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Unidad / Sub-Unidad:** | 36-02-00-001-0000 SENA GESTION GENERAL | **Número de Compromiso:** | 429725 | **Valor Total:** | 2.597.027.528,25 | **Saldo por pagar:** | 703.408.846,93 |
| **Tipo Doc. Identidad:** | NIT | **Número Doc. Identidad:** | 901934564 | **Tercero:** | | UNION TEMPORAL LA PREVISORA S.A. - MAPFRE SEGUROS GENERALES - ASEGURADORA SOLIDARIA - LP-DG-DAF-0001-2025 - SENA | |

## DOCUMENTO SOPORTE

| | | | | | |
|---|---|---|---|---|---|
| **Tipo:** | POLIZAS | **Número:** | CO1.PCCNTR.7719377 | **Fecha:** | 11/06/2025 0:00:00 |

## OBJETO

| | |
|---|---|
| **Objeto:** | SEGUROS:01-9-2025-052672,PROGRAMA DE SEGUROS QUE AMPARE LOS BIENES E INT. PATRIMONIALES, DE PROPIEDAD DEL SENA Y DE AQUELLOS QUE FUERE LEGALMENTE RESPONSABLE O LE CORRESPONDA ASEGURAR, ASÍ COMO SUS DEUDORES HIPOTECARIOS Y SUS APRENDICES. GRUPO 4 |

EL SUSCRITO RESPONSABLE DEL AREA DE TESORERIA CERTIFICA QUE AL CONTRATISTA ANTERIORMENTE MENCIONADO SE LE REALIZARON LOS SIGUIENTES PAGOS:

| CUENTA POR PAGAR | | | | NUM OBLIGACION | ANTICIPOS | ORDEN DE PAGO | | | | | MEDIO DE PAGO | | REINTEGRO | | DOCUMENTO SOPORTE | | ENTIDAD PAGADORA | CONCEPTO DE PAGO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FECHA | NUMERO | VALOR | IVA | | CONCEDIDO/ AMORTIZADO | NUMERO | FECHA DE PAGO | VALOR BRUTO | VALOR DEDUCCIONES | VALOR NETO | CTA/CHEQUE | BANCO | NUMERO | VALOR | TIPO | NUMERO | CODIGO | |
| 2025-09-02 | 672825 | 299.136.460,15 | 299.136.460,15 | 1698725 | | 319390025 | 2025-09-04 | 299.136.460,15 | 0,00 | 299.136.460,15 | 040212854 | BANCO DE BOGOTA | | | FACTURA | IVA Factura No. 70OR29970 | 13-01-01-DT | RAD CPE No. 01-9-2025-076168 IVA Factura No. 70OR29970, objeto Contratar el programa de seguros que ampare los bienes e intereses patrimoniales, de propiedad del SERVICIO NACIONAL DE APRENDIZAJE SENA y de aquellos por los que sea o fuere legalmente responsable o le corresponda asegurar en virtud de disposición legal o contractual, así como sus deudores hipotecarios y sus aprendices. GRUPO 4. |
| 2025-09-02 | 672625 | 1.574.402.421,85 | 0,00 | 1698825 | | 319392325 | 2025-09-04 | 1.574.402.421,85 | 22.041.634,00 | 1.552.360.787,85 | 040212854 | BANCO DE BOGOTA | | | FACTURA | Factura No. 70OR29970, | 13-01-01-DT | RAD CPE No. 01-9-2025-076168 Factura No. 70OR29970, objeto Contratar el programa de seguros que ampare los bienes e intereses patrimoniales, de propiedad del SERVICIO NACIONAL DE APRENDIZAJE SENA y de aquellos por los que sea o fuere legalmente responsable o le corresponda asegurar en virtud de disposición legal o contractual, así como sus deudores hipotecarios y sus aprendices. GRUPO 4. |

**Reporte Relación de Pagos**

| | | |
|---|---|---|
| Usuario Solicitante: | MHmkirta | KIRTHA MAITEA MARTINEZ PARDO |
| Unidad ó Subunidad Ejecutora Solicitante: | 36-02-00-001-0000 | SENA GESTION GENERAL |
| Fecha y Hora Sistema: | 2026-02-24-10:38 p. m. | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025-12-31 | 1171925 | 20.079.799,32 | 20.079.799,32 | 2806425 | | 15724626 | 2026-01-29 | 20.079.799,32 | 0,00 | 20.079.799,32 | 040212854 | BANCO DE BOGOTA | | | FACTURA | IVA FACTURAS VARIAS | 13-01-01-DT | IVA CPE No. 01-9-2025-120087 - AUTORIZACIÓN PAGO CONTRATO NO. CO1.PCCNTR.7719377 DEL 2025, 14 FACTURAS, VALOR TOTAL 603.693.120,96, SEGUROS:01-9-2025-052672,PROGRAMA DE SEGUROS QUE AMPARE LOS BIENES E INT. PATRIMONIALES, DE PROPIEDAD DEL SENA Y DE AQUELLOS QUE FUERE LEGALMENTE RESPONSABLE O LE CORRESPONDA ASEGURAR, ASÍ COMO SUS DEUDORES HIPOTECARIOS Y SUS APRENDICES. GRUPO 4 |

**CONCEDIDO:** Ordenes de pago en estado pagadas, con atributo linea de pago, o atributo contable diferente a NINGUNO.

**AMORTIZADO:** Con valor negativo, los valores de legalizaciones con cargo a la ODP pagadas con los atributos anteriormente menciondas

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860002400-2 | LA PREVISORA S A COMPANIA DE SEGUROS | | CL 57 9 07 | 3485757 | novedades.nomina@previsora.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | A – Más de 200 cot | | | BOGOTÁ D. C. | BOGOTÁ. D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 776 | 3 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | 26/02/2026 | 57357677 | $1.545.708.300 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| CCFC33 | CAJA DE COMPENSACION FAMILIAR DE SUCRE | 901543761-5 | 80.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 80.100 | 1 |
| CCFC55 | EPS-S Cajacopi | 901543211-6 | 218.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 218.900 | 1 |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 15.350.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 15.350.400 | 19 |
| EPS002 | Salud Total EPS | 800130907-4 | 25.180.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 25.180.100 | 80 |
| EPS005 | Sanitas EPS | 800251440-6 | 88.456.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 88.456.300 | 190 |
| EPS008 | Compensar EPS | 860066942-7 | 55.827.500 | 184.500 | | 0 | | 0 | 0 | 0 | 0 | 56.012.000 | 123 |
| EPS010 | EPS Sura | 800088702-2 | 60.655.700 | 180.800 | | 0 | | 0 | 0 | 0 | 0 | 60.836.500 | 135 |
| EPS012 | Comfenalco Valle EPS | 890303093-5 | 2.079.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.079.400 | 10 |
| EPS017 | Famisanar EPS | 830003564-7 | 35.395.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 35.395.000 | 106 |
| EPS018 | Serv. Occ. Salud - EPS | 805001157-2 | 2.610.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.610.000 | 10 |
| EPS037 | Nueva EPS | 900156264-2 | 18.443.600 | 99.000 | | 0 | | 0 | 0 | 0 | 0 | 18.542.600 | 70 |
| EPS040 | ALIANZA MEDELLIN ANTIOQUIA EPS SAS | 900604350-0 | 218.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 218.900 | 1 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 829.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 829.800 | 6 |
| EPS042 | EPS COOSALUD | 900226715-3 | 1.013.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.013.800 | 4 |
| EPS046 | SALUD MIA EPS | 900914254-1 | 171.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 171.700 | 1 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 676.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 676.200 | 3 |
| EPSC25 | Capresoca EPS | 891856000-7 | 151.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 151.700 | 1 |
| EPSIC3 | ASOCIACION INDIGENA DEL CAUCA "A.I.C" | 817001773-3 | 80.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 80.100 | 1 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 215.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 215.800 | 2 |
| ESSC18 | EPS-S Emssanar | 901021565-8 | 495.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 495.700 | 5 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 240.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 240.300 | 3 |
| ESSC62 | ASMET SALUD EPS SAS | 900935126-7 | 521.900 | 0 | | 0 | | 0 | 0 | 0 | 0 | 521.900 | 5 |
| MIN001 | Fondo Sol y Gar Min Salud | 901037916-1 | 299.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 299.000 | 2 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 94.835.200 | 0 | 0 | 1.438.000 | 1.438.000 | 0 | 0 | | 97.711.200 | 91 |
| 230301 | Porvenir | 800224808-8 | 152.289.000 | 0 | 0 | 1.644.600 | 1.769.900 | 0 | 0 | | 155.703.500 | 168 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 14.494.100 | 0 | 0 | 316.400 | 316.400 | 0 | 0 | | 15.126.900 | 9 |
| 231001 | Colfondos | 800227940-6 | 35.169.400 | 0 | 0 | 507.000 | 507.000 | 0 | 0 | | 36.183.400 | 36 |
| 25-14 | Colpensiones | 900336004-7 | 584.977.200 | 0 | 0 | 10.193.900 | 11.383.400 | 0 | 0 | | 606.554.500 | 462 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860002400-2 | LA PREVISORA S A COMPANIA DE SEGUROS | CL 57 9 07 | 3485757 | novedades.nomina@previsora.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | A – Más de 200 cot | | BOGOTÁ D. C. | BOGOTÁ. D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | | | | 776 | 3 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | 26/02/2026 | 57357677 | $1.545.708.300 | |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades No. Autorización | Incapacidades Valor | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-23 | Positiva Seguros | 860011153-6 | 31.040.700 | | | | 31.040.700 | 0 | 0 | 31.040.700 | | | 310.407 | 31.040.700 | 776 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF04 | Comfama | 890900841-9 | 11.007.700 | 0 | 0 | 11.007.700 | 44 |
| CCF08 | Comfenalco Cartagena | 890480023-7 | 3.691.900 | 0 | 0 | 3.691.900 | 14 |
| CCF10 | Comfaboy | 891800213-8 | 4.274.700 | 0 | 0 | 4.274.700 | 12 |
| CCF11 | Comp Fliar Caldas | 890806490-5 | 2.870.100 | 0 | 0 | 2.870.100 | 12 |
| CCF13 | Comfaca | 891190047-2 | 1.534.900 | 0 | 0 | 1.534.900 | 9 |
| CCF14 | Comfacauca | 891500182-0 | 2.388.300 | 0 | 0 | 2.388.300 | 10 |
| CCF16 | Comfacor | 891080005-1 | 2.115.400 | 0 | 0 | 2.115.400 | 11 |
| CCF24 | Compensar Caja | 860066942-7 | 160.530.700 | 0 | 0 | 160.530.700 | 473 |
| CCF29 | Caja Fliar Choco | 891600091-8 | 1.005.000 | 0 | 0 | 1.005.000 | 5 |
| CCF30 | Caja Fliar La Guajira | 892115006-5 | 1.726.400 | 0 | 0 | 1.726.400 | 9 |
| CCF32 | Comfamiliar Huila | 891180008-2 | 2.470.800 | 0 | 0 | 2.470.800 | 11 |
| CCF34 | Cofrem | 892000146-3 | 2.094.400 | 0 | 0 | 2.094.400 | 10 |
| CCF35 | Caja Fliar Nariño | 891280008-1 | 2.851.400 | 0 | 0 | 2.851.400 | 13 |
| CCF37 | Comfanorte | 890500516-3 | 2.796.000 | 0 | 0 | 2.796.000 | 13 |
| CCF39 | Cajasan | 890200106-1 | 3.922.400 | 0 | 0 | 3.922.400 | 15 |
| CCF41 | Caja Fliar Sucre | 892200015-5 | 1.169.800 | 0 | 0 | 1.169.800 | 5 |
| CCF43 | Comfenalco Quindio | 890000381-0 | 3.419.200 | 0 | 0 | 3.419.200 | 13 |
| CCF44 | Comfamiliar Risaralda | 891480000-1 | 3.331.000 | 0 | 0 | 3.331.000 | 12 |
| CCF50 | Comfenalco | 890700148-4 | 2.823.600 | 0 | 0 | 2.823.600 | 12 |
| CCF56 | Comfenalco Valle | 890303093-5 | 1.023.000 | 0 | 0 | 1.023.000 | 6 |
| CCF57 | Comfamiliar Andi | 890303208-5 | 10.792.900 | 0 | 0 | 10.792.900 | 40 |
| CCF63 | Comfamiliar Putumayo | 891200337-8 | 986.900 | 0 | 0 | 986.900 | 6 |
| CCF67 | Comfiar - Arauca | 800219488-4 | 1.485.900 | 0 | 0 | 1.485.900 | 6 |
| CCF69 | Comfacasanare | 844003392-8 | 1.771.800 | 0 | 0 | 1.771.800 | 5 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860002400-2 | LA PREVISORA S A COMPANIA DE SEGUROS | | CL 57 9 07 | 3485757 | novedades.nomina@previsora.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | A – Más de 200 cot | | | BOGOTÁ D. C. | BOGOTÁ. D.C. | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 776 | 3 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | 26/02/2026 | 57357677 | $1.545.708.300 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 24.651.000 | 0 | 0 | 24.651.000 | 54 |
| ICBF | | | | |
| 36.976.700 | 0 | 0 | 36.976.700 | 54 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 23 | 309.676.200 | 309.676.200 |
| Pensión | 5 | 911.279.500 | 911.279.500 |
| Riesgos Laborales | 1 | 31.040.700 | 31.040.700 |
| CCF | 24 | 232.084.200 | 232.084.200 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 36.976.700 | 36.976.700 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 24.651.000 | 24.651.000 |
| TOTALES | 55 | 1.545.708.300 | 1.545.708.300 |

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| | | | | | |
|---|---|---|---|---|---|
| Identificación | 891700037 | Sucursal | PRINCIPAL | Teléfono | 6503300 |
| Razón Social | Mapfre Seguros Generales de Colombia S.A. | Dirección | Carrera 14 96 34 | Fecha Pago | 04/03/2026 |
| Clase de Aportante | A - Aportante con más de 200 cotizantes | Ciudad | BOGOTÁ, D.C. | Periodo Salud | Marzo-01 |
| Banco | BANCO DAVIVIENDA | No. Planilla | 57792103 | Periodo Pensión | Febrero-01 |
| Total a Pagar | $3,053,509,700 | Total Intereses Mora | $0 | Estado | Pagada |
| Número Días en Mora | 0 | | | | |

**PENSIÓN**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Voluntaria Afiliado | Voluntaria Empleador | Fondo Solidaridad | Fondo Subsistencia | Interés Mora | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230901 | Skandia Fondo de Pensiones Obligatorias | 800253055 | 30 | $641,429,952 | $102,630,300 | $0 | $0 | $3,143,400 | $5,702,800 | $0 | | $111,476,500 |
| 231001 | Colfondos | 800227940 | 85 | $1,163,904,799 | $186,229,000 | $0 | $0 | $5,317,300 | $7,100,000 | $0 | | $198,646,300 |
| 230201 | Proteccion (ING + Proteccion) | 800229739 | 163 | $1,824,000,204 | $291,847,600 | $0 | $0 | $8,015,200 | $10,001,300 | $0 | | $309,864,100 |
| 25-14 | Administradora Colombiana de Pensiones - Colpensiones | 900336004 | 215 | $3,326,038,447 | $532,176,200 | $0 | $0 | $15,629,300 | $22,328,400 | $0 | | $570,133,900 |
| 230301 | Porvenir | 800224808 | 224 | $2,207,101,934 | $353,148,200 | $0 | $0 | $9,453,200 | $9,751,900 | $0 | | $372,353,300 |
| **Totales** | | | | $9,162,475,336 | $1,466,031,300 | $0 | $0 | $41,558,400 | $54,884,400 | $0 | | $1,562,474,100 |

**SALUD**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | UPC | Interés Mora | Autorización Incapacidades | Valor Incapacidades | Autorización Licencias | Valor Licencias | Saldo a Favor | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPSC34 | Recaudo SGP Capital Salud | 900298372 | 1 | $1,750,905 | $70,100 | $0 | $0 | | $0 | | $0 | | 70100 | $70,100 |
| MIN001 | Fondo de Solidaridad y Garantía - FOSYGA | 901037916 | 1 | $9,342,571 | $373,800 | $0 | $0 | | $0 | | $0 | | 373800 | $373,800 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264 | 2 | $12,472,700 | $499,000 | $0 | $0 | | $0 | | $0 | | 499000 | $499,000 |
| EPS018 | Servicio Occidental de Salud S.A. S.O.S EPS | 805001157 | 3 | $24,130,705 | $965,300 | $0 | $0 | | $0 | | $0 | | 965300 | $965,300 |

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| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS037 | Nueva Promotora de Salud - Nueva EPS | 900156264 | 17 | $161,240,947 | $12,379,300 | $0 | $0 | | $0 | | $0 | | 12379300 | $12,379,300 |
| EPS001 | ALIANSALUD EPS S.A. | 830113831 | 26 | $389,175,312 | $40,068,600 | $0 | $0 | | $0 | | $0 | | 40068600 | $40,068,600 |
| EPS002 | Salud Total EPS | 800130907 | 54 | $495,611,045 | $23,016,600 | $0 | $0 | | $0 | | $0 | | 23016600 | $23,016,600 |
| EPS017 | Famisanar EPS Cafam Colsubsidio | 830003564 | 58 | $515,391,919 | $23,997,600 | $0 | $0 | | $0 | | $0 | | 23997600 | $23,997,600 |
| EPS008 | Compensar EPS | 860066942 | 73 | $915,286,166 | $68,712,600 | $0 | $0 | | $0 | | $0 | | 68712600 | $68,712,600 |
| EPS010 | EPS Sura | 800088702 | 106 | $1,351,710,070 | $105,292,200 | $0 | $0 | | $0 | | $0 | | 105292200 | $105,292,200 |
| EPS005 | Sanitas EPS | 800251440 | 386 | $5,462,805,994 | $471,335,800 | $0 | $0 | | $0 | | $0 | | 471335800 | $471,335,800 |
| **Totales** | | | | $9,338,918,334 | $746,710,900 | $0 | $0 | | $0 | | $0 | | $746,710,900 | $746,710,900 |

**INFORMACIÓN ARP**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Valor Total Incapacidades | Saldo a Favor | Valor Pagado Otros Riesgos | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | ARL SURA | 890903790 | 727 | $9,338,918,334 | $59,946,000 | $0 | $0 | $0 | $0 | 59946000 | $59,946,000 |

**CAJAS DE COMPENSACIÓN**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|
| CCF56 | Comfenalco Valle Caja de Compensacion Fliar | 890303093 | 1 | $4,283,041 | $171,400 | $0 | 171400 | $171,400 |
| CCF34 | Cofrem Caja de Compensacion Fliar | 892000146 | 1 | $14,717,880 | $588,800 | $0 | 588800 | $588,800 |
| CCF43 | Comfenalco Quindio Caja de Compensacion Fliar | 890000381 | 2 | $16,955,800 | $678,300 | $0 | 678300 | $678,300 |
| CCF16 | Comfacor Caja de Compensacion Fliar | 891080005 | 3 | $27,465,410 | $1,098,800 | $0 | 1098800 | $1,098,800 |
| CCF37 | Comfanorte Caja de Compensacion Fliar | 890500516 | 3 | $36,884,640 | $1,475,500 | $0 | 1475500 | $1,475,500 |
| CCF33 | Caja de Compensacion Familiar del Magdalena | 891780093 | 3 | $41,143,120 | $1,645,900 | $0 | 1645900 | $1,645,900 |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy Caja de Compensacion Fliar | 891800213 | 4 | $25,582,059 | $1,023,500 | $0 | 1023500 | $1,023,500 |
| CCF35 | Caja de Compensacion Familiar de Nariño | 891280008 | 4 | $35,678,952 | $1,427,300 | $0 | 1427300 | $1,427,300 |
| CCF08 | Comfenalco Cartagena Caja de Compensacion Fliar | 890480023 | 5 | $52,053,981 | $2,082,300 | $0 | 2082300 | $2,082,300 |
| CCF32 | Comfamiliar Huila Caja de Compensacion Fliar | 891180008 | 6 | $54,759,840 | $2,190,600 | $0 | 2190600 | $2,190,600 |
| CCF11 | Caja de Compensacion Familiar de Caldas | 890806490 | 7 | $69,214,260 | $2,768,800 | $0 | 2768800 | $2,768,800 |
| CCF44 | Comfamiliar Risaralda Caja de Compensacion Fliar | 891480000 | 7 | $81,741,991 | $3,270,000 | $0 | 3270000 | $3,270,000 |
| CCF40 | Comfenalco Santander Caja de Compensacion Fliar | 890201578 | 12 | $141,107,737 | $5,644,900 | $0 | 5644900 | $5,644,900 |
| CCF50 | Comfenalco Caja de Compensacion Fliar | 890700148 | 12 | $153,933,915 | $6,157,900 | $0 | 6157900 | $6,157,900 |
| CCF07 | Comfamiliar del Atlantico Caja de Compensacion Fliar | 890101994 | 17 | $242,186,618 | $9,688,400 | $0 | 9688400 | $9,688,400 |
| CCF04 | Comfama Caja de Compensacion Fliar | 890900841 | 26 | $407,562,421 | $16,303,500 | $0 | 16303500 | $16,303,500 |
| CCF57 | Comfamiliar Andi Comfandi Caja de Compensacion Fliar | 890303208 | 29 | $382,513,699 | $15,301,900 | $0 | 15301900 | $15,301,900 |
| CCF21 | Cafam Caja de Compensacion Fliar | 860013570 | 582 | $8,644,599,461 | $342,197,400 | $0 | 342197400 | $342,197,400 |
| **Totales** | | | | $10,432,384,825 | $413,715,200 | $0 | $413,715,200 | $413,715,200 |

**SENA ICBF**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|
| PAICBF | ICBF Instituto Colombiano de Bienestar Familiar | 899999239 | 174 | $5,500,473,803 | $162,396,300 | $0 | 162396300 | $162,396,300 |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| PASENA | SENA | 899999034 | 174 | $5,500,473,803 | $108,267,200 | $0 | 108267200 | $108,267,200 |
| **Totales** | | | | $11,000,947,606 | $270,663,500 | $0 | $270,663,500 | $270,663,500 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS001 | ALIANSALUD EPS S.A. | 830113831-0 | 10.399.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 10.399.500 | 5 |
| EPS002 | Salud Total EPS | 800130907-4 | 14.707.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 14.707.200 | 39 |
| EPS005 | Sanitas EPS | 800251440-6 | 216.100.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 216.100.700 | 454 |
| EPS008 | Compensar EPS | 860066942-7 | 34.165.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 34.165.400 | 60 |
| EPS010 | EPS Sura | 800088702-2 | 40.797.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 40.797.000 | 121 |
| EPS012 | Comfenalco Valle EPS | 890303093-5 | 147.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 147.400 | 1 |
| EPS017 | Famisanar EPS | 830003564-7 | 5.924.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 5.924.200 | 36 |
| EPS018 | Serv. Occ. Salud - EPS | 805001157-2 | 2.234.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 2.234.400 | 2 |
| EPS037 | Nueva EPS | 900156264-2 | 6.234.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 6.234.100 | 24 |
| EPS040 | ALIANZA MEDELLIN ANTIOQUIA EPS SAS | 900604350-0 | 289.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 289.000 | 2 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 346.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 346.100 | 2 |
| EPS046 | SALUD MIA EPS | 900914254-1 | 126.200 | 0 | | 0 | | 0 | 0 | 0 | 0 | 126.200 | 1 |
| EPS048 | EPS-S Mutual Ser | 806008394-7 | 207.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 207.300 | 1 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372-9 | 287.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 287.600 | 3 |
| ESSC07 | EPS-S Mutual Ser | 806008394-7 | 277.100 | 0 | | 0 | | 0 | 0 | 0 | 0 | 277.100 | 2 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 133.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 133.600 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 111.938.800 | 0 | 0 | 1.149.300 | 1.149.300 | 0 | 0 | | 114.237.400 | 137 |
| 230301 | Porvenir | 800224808-8 | 150.542.800 | 0 | 0 | 1.382.400 | 1.382.400 | 0 | 0 | | 153.307.600 | 192 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 37.331.800 | 0 | 0 | 648.500 | 648.500 | 0 | 0 | | 38.628.800 | 33 |
| 231001 | Colfondos | 800227940-6 | 58.110.900 | 0 | 0 | 478.200 | 478.200 | 0 | 0 | | 59.067.300 | 68 |
| 25-14 | Colpensiones | 900336004-7 | 412.719.900 | 0 | 0 | 9.463.600 | 10.794.100 | 0 | 0 | | 432.977.600 | 296 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-11 | ARL SURA | 890903790-5 | 25.799.000 | | | | 25.799.000 | 0 | 0 | 25.799.000 | | | 257.990 | 25.799.000 | 754 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF03 | Comfenalco Antioquia | 890900842-6 | 20.016.200 | 0 | 0 | 20.016.200 | 77 |
| CCF07 | Comfamiliar Atlantico | 890101994-9 | 4.292.400 | 0 | 0 | 4.292.400 | 17 |
| CCF08 | Comfenalco Cartagena | 890480023-7 | 1.257.300 | 0 | 0 | 1.257.300 | 7 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy | 891800213-8 | 1.525.400 | 0 | 0 | 1.525.400 | 7 |
| CCF11 | Comp Fliar Caldas | 890806490-5 | 3.034.200 | 0 | 0 | 3.034.200 | 12 |
| CCF16 | Comfacor | 891080005-1 | 2.027.600 | 0 | 0 | 2.027.600 | 8 |
| CCF24 | Compensar Caja | 860066942-7 | 135.844.500 | 0 | 0 | 135.844.500 | 474 |
| CCF32 | Comfamiliar Huila | 891180008-2 | 2.176.500 | 0 | 0 | 2.176.500 | 9 |
| CCF34 | Cofrem | 892000146-3 | 2.169.800 | 0 | 0 | 2.169.800 | 10 |
| CCF35 | Caja Fliar Nariño | 891280008-1 | 279.800 | 0 | 0 | 279.800 | 1 |
| CCF37 | Comfanorte | 890500516-3 | 1.830.100 | 0 | 0 | 1.830.100 | 8 |
| CCF40 | Comfenalco Santander | 890201578-7 | 7.798.600 | 0 | 0 | 7.798.600 | 31 |
| CCF43 | Comfenalco Quindio | 890000381-0 | 1.699.200 | 0 | 0 | 1.699.200 | 10 |
| CCF44 | Comfamiliar Risaralda | 891480000-1 | 1.888.900 | 0 | 0 | 1.888.900 | 8 |
| CCF50 | Comfenalco | 890700148-4 | 4.575.400 | 0 | 0 | 4.575.400 | 14 |
| CCF57 | Comfamiliar Andi | 890303208-5 | 9.259.800 | 0 | 0 | 9.259.800 | 42 |
| CCF69 | Comfacasanare | 844003392-8 | 147.500 | 0 | 0 | 147.500 | 1 |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| **SENA** | | | | |
| 30.619.300 | 0 | 0 | 30.619.300 | 74 |
| **ICBF** | | | | |
| 45.926.600 | 0 | 0 | 45.926.600 | 74 |
| **ESAP** | | | | |
| | | | | |
| **MEN** | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 16 | 332.376.800 | 332.376.800 |
| Pensión | 5 | 798.218.700 | 798.218.700 |
| Riesgos Laborales | 1 | 25.799.000 | 25.799.000 |
| CCF | 17 | 199.823.200 | 199.823.200 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 45.926.600 | 45.926.600 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 30.619.300 | 30.619.300 |
| **TOTALES** | 41 | 1.432.763.600 | 1.432.763.600 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiz. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CE 457202 | SOSA QUINTERO KARELYA YASMIN | 1 | 0 | | | N | | | | | | | X | | | | | | | | | | 231001 | 18.200.000 | 30 | 2.912.000 | 0 | 0 | 91.000 | 91.000 | EPS008 | 18.200.000 | 30 | 2.275.000 | 14-11 | 18.200.000 | 30 | 1 | 95.100 | CCF24 | 18.200.000 | 30 | 728.000 | 18.200.000 | 364.000 | 546.000 | 0 | 0 |
| 2 | CC 3055981 | HEREDIA RODRIGUEZ MANUEL FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.811.000 | 30 | 1.569.800 | 0 | 0 | 49.100 | 49.100 | EPS005 | 9.811.000 | 30 | 392.500 | 14-11 | 9.811.000 | 30 | 1 | 51.300 | CCF24 | 9.811.000 | 30 | 392.500 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC 7188426 | SANABRIA MORENO JORGE ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.836.807 | 29 | 1.093.900 | 0 | 0 | 34.200 | 34.200 | EPS005 | 6.836.807 | 29 | 273.500 | 14-11 | 6.836.807 | 29 | 1 | 35.700 | CCF10 | 6.836.807 | 29 | 273.500 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC 7188426 | SANABRIA MORENO JORGE ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230901 | 220.278 | 1 | 35.300 | 0 | 0 | 1.200 | 1.200 | EPS005 | 220.278 | 1 | 8.900 | 14-11 | 220.278 | 1 | 1 | 0 | CCF10 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC 9735396 | NATES FERNANDEZ JUAN GUILLERMO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.487.042 | 29 | 718.000 | 0 | 0 | 0 | 0 | EPS010 | 4.487.042 | 29 | 179.500 | 14-11 | 4.487.042 | 29 | 1 | 23.500 | CCF24 | 4.483.593 | 29 | 179.400 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC 9735396 | NATES FERNANDEZ JUAN GUILLERMO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 165.159 | 1 | 26.500 | 0 | 0 | 0 | 0 | EPS010 | 165.159 | 1 | 6.700 | 14-11 | 165.159 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC 9772039 | DIAZ VELASQUEZ JOSE EDIER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC 9878187 | ROPERO CASTRO GUSTAVO ADOLFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF07 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 9 | CC 10769668 | PEREZ ALVAREZ JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.564.700 | 30 | 730.400 | 0 | 0 | 0 | 0 | EPS005 | 4.564.700 | 30 | 182.600 | 14-11 | 4.564.700 | 30 | 1 | 23.900 | CCF16 | 4.564.700 | 30 | 182.600 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC 10779020 | CABALLERO RODRIGUEZ LUCAS JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.140.600 | 28 | 502.500 | 0 | 0 | 0 | 0 | EPS005 | 3.140.600 | 28 | 125.700 | 14-11 | 3.140.600 | 28 | 1 | 16.400 | CCF16 | 3.140.600 | 28 | 125.700 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC 10779020 | CABALLERO RODRIGUEZ LUCAS JOSE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 94.567 | 1 | 15.200 | 0 | 0 | 0 | 0 | EPS005 | 94.567 | 1 | 3.800 | 14-11 | 94.567 | 1 | 1 | 0 | CCF16 | 102.200 | 1 | 4.100 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC 10779020 | CABALLERO RODRIGUEZ LUCAS JOSE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 94.567 | 1 | 15.200 | 0 | 0 | 0 | 0 | EPS005 | 94.567 | 1 | 3.800 | 14-11 | 94.567 | 1 | 1 | 0 | CCF16 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC 11186086 | RODRIGUEZ GALINDEZ CESAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.405.133 | 29 | 1.024.900 | 0 | 0 | 0 | 0 | EPS005 | 6.405.133 | 29 | 256.300 | 14-11 | 6.405.133 | 29 | 1 | 33.500 | CCF24 | 6.405.133 | 29 | 256.300 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC 11186086 | RODRIGUEZ GALINDEZ CESAR | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 25-14 | 122.339 | 1 | 19.600 | 0 | 0 | 0 | 0 | EPS005 | 122.339 | 1 | 4.900 | 14-11 | 122.339 | 1 | 1 | 0 | CCF24 | 122.339 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC 11186876 | ROJAS MEDINA OSCAR GIOVANNY | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.951.000 | 30 | 3.352.200 | 0 | 0 | 104.800 | 104.800 | EPS005 | 20.951.000 | 30 | 2.618.900 | 14-11 | 20.951.000 | 30 | 1 | 109.400 | CCF24 | 20.951.000 | 30 | 838.100 | 20.951.000 | 419.100 | 628.600 | 0 | 0 |
| 16 | CC 11204836 | SUSA BAJONERO DAVID FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.248.229 | 27 | 999.800 | 0 | 0 | 0 | 0 | EPS005 | 6.248.229 | 27 | 250.000 | 14-11 | 6.248.229 | 27 | 1 | 32.700 | CCF24 | 6.248.229 | 27 | 250.000 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC 11204836 | SUSA BAJONERO DAVID FERNANDO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230901 | 276.992 | 1 | 44.400 | 0 | 0 | 0 | 0 | EPS005 | 276.992 | 1 | 11.100 | 14-11 | 276.992 | 1 | 1 | 0 | CCF24 | 276.992 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC 11204836 | SUSA BAJONERO DAVID FERNANDO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230901 | 403.994 | 2 | 64.700 | 0 | 0 | 0 | 0 | EPS005 | 403.994 | 2 | 16.200 | 14-11 | 403.994 | 2 | 1 | 0 | CCF24 | 403.994 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC 13542305 | SABOGAL URIBE JAIME ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 9.783.827 | 28 | 1.565.500 | 0 | 0 | 49.000 | 49.000 | EPS005 | 9.783.827 | 28 | 391.400 | 14-11 | 9.783.827 | 28 | 1 | 51.100 | CCF40 | 9.783.827 | 28 | 391.400 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC 13542305 | SABOGAL URIBE JAIME ALEJANDRO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 620.700 | 2 | 99.400 | 0 | 0 | 3.200 | 3.200 | EPS005 | 620.700 | 2 | 0 | 14-11 | 620.700 | 2 | 1 | 0 | CCF40 | 620.700 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC 14250859 | SALCEDO FIGUEREDO GABRIEL | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.013.408 | 25 | 2.562.200 | 0 | 0 | 80.100 | 80.100 | EPS001 | 16.013.408 | 25 | 2.001.700 | 14-11 | 16.013.408 | 25 | 1 | 83.600 | CCF24 | 16.013.408 | 25 | 640.600 | 16.013.408 | 320.300 | 480.500 | 0 | 0 |
| 22 | CC 14250859 | SALCEDO FIGUEREDO GABRIEL | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 880.860 | 3 | 141.000 | 0 | 0 | 4.500 | 4.500 | EPS001 | 880.860 | 3 | 110.200 | 14-11 | 880.860 | 3 | 1 | 0 | CCF24 | 880.860 | 3 | 0 | 880.860 | 0 | 0 | 0 | 0 |
| 23 | CC 14250859 | SALCEDO FIGUEREDO GABRIEL | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 1.137.734 | 2 | 182.100 | 0 | 0 | 5.700 | 5.700 | EPS001 | 1.137.734 | 2 | 142.300 | 14-11 | 1.137.734 | 2 | 1 | 0 | CCF24 | 1.137.734 | 2 | 0 | 1.137.734 | 0 | 0 | 0 | 0 |
| 24 | CC 15383781 | ORTIZ RODRIGUEZ JUAN DAVID | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 19.015.500 | 30 | 3.042.500 | 0 | 0 | 95.100 | 95.100 | EPS010 | 19.015.500 | 30 | 2.377.000 | 14-11 | 19.015.500 | 30 | 1 | 99.300 | CCF03 | 19.015.500 | 30 | 760.700 | 19.015.500 | 380.400 | 570.500 | 0 | 0 |
| 25 | CC 16217987 | MUÑOZ TORRES LEONARDO ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.387.000 | 30 | 1.342.000 | 0 | 0 | 42.000 | 42.000 | EPS002 | 8.387.000 | 30 | 335.500 | 14-11 | 8.387.000 | 30 | 1 | 43.800 | CCF24 | 8.387.000 | 30 | 335.500 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC 16288724 | AGUDELO OROZCO ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.776.741 | 11 | 284.300 | 0 | 0 | 0 | 0 | EPS005 | 1.776.741 | 11 | 71.100 | 14-11 | 1.776.741 | 11 | 1 | 9.300 | CCF57 | 1.696.963 | 11 | 67.900 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC 16288724 | AGUDELO OROZCO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 2.272.035 | 19 | 363.600 | 0 | 0 | 0 | 0 | EPS005 | 2.272.035 | 19 | 90.900 | 14-11 | 2.272.035 | 19 | 1 | 0 | CCF57 | 2.409.263 | 19 | 96.400 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC 18412292 | VALLEJO VILLANUEVA NELSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.139.000 | 29 | 1.142.300 | 0 | 0 | 35.700 | 35.700 | EPS005 | 7.139.000 | 29 | 285.600 | 14-11 | 7.139.000 | 29 | 1 | 37.300 | CCF43 | 7.139.000 | 29 | 285.600 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC 18412292 | VALLEJO VILLANUEVA NELSON | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 204.534 | 1 | 32.800 | 0 | 0 | 1.100 | 1.100 | EPS005 | 204.534 | 1 | 8.200 | 14-11 | 204.534 | 1 | 1 | 0 | CCF43 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC 18524030 | OCAMPO IBARRA JOSE BAYRON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.015.229 | 30 | 642.500 | 0 | 0 | 0 | 0 | EPS010 | 4.015.229 | 30 | 160.700 | 14-11 | 4.015.229 | 30 | 1 | 21.000 | CCF44 | 3.909.600 | 30 | 156.400 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC 18903586 | HERRERA ACOSTA GUSTAVO ADOLFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.589.687 | 28 | 894.400 | 0 | 0 | 0 | 0 | EPS005 | 5.589.687 | 28 | 223.600 | 14-11 | 5.589.687 | 28 | 1 | 29.200 | CCF24 | 5.589.687 | 28 | 223.600 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 32 | CC 18903586 | HERRERA ACOSTA GUSTAVO ADOLFO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 165.643 | 1 | 26.600 | 0 | 0 | 0 | 0 | EPS005 | 165.643 | 1 | 6.700 | 14-11 | 165.643 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC 18903586 | HERRERA ACOSTA GUSTAVO ADOLFO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 165.643 | 1 | 26.600 | 0 | 0 | 0 | 0 | EPS005 | 165.643 | 1 | 6.700 | 14-11 | 165.643 | 1 | 1 | 0 | CCF24 | 181.907 | 1 | 7.300 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC 20816864 | GONZALEZ CASTILLO LUDY MIREYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.079.700 | 27 | 332.800 | 0 | 0 | 0 | 0 | EPS005 | 2.079.700 | 27 | 83.200 | 14-11 | 2.079.700 | 27 | 1 | 10.900 | CCF24 | 2.079.700 | 27 | 83.200 | 0 | 0 | 0 | 0 | 0 |
| 35 | CC 20816864 | GONZALEZ CASTILLO LUDY MIREYA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 258.900 | 3 | 41.500 | 0 | 0 | 0 | 0 | EPS005 | 258.900 | 3 | 10.400 | 14-11 | 258.900 | 3 | 1 | 0 | CCF24 | 203.520 | 3 | 8.200 | 0 | 0 | 0 | 0 | 0 |
| 36 | CC 21062091 | CRIOLLO RUIZ NUBIA CONSUELO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.169.907 | 30 | 667.200 | 0 | 0 | 0 | 0 | EPS005 | 4.169.907 | 30 | 166.800 | 14-11 | 4.169.907 | 30 | 1 | 21.800 | CCF24 | 4.169.907 | 30 | 166.800 | 0 | 0 | 0 | 0 | 0 |
| 37 | CC 21527250 | AGUIRRE CARMONA JANETH MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 10.626.003 | 30 | 1.700.200 | 0 | 0 | 53.200 | 53.200 | EPS010 | 10.626.003 | 30 | 425.100 | 14-11 | 10.626.003 | 30 | 1 | 55.500 | CCF03 | 10.626.003 | 30 | 425.100 | 0 | 0 | 0 | 0 | 0 |
| 38 | CC 22234622 | MESA MARIA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF03 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 39 | CC 22460764 | JINETE ECHEVERRIA LILIANA ELVIRA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 21.948.773 | 30 | 3.511.900 | 0 | 0 | 109.800 | 109.800 | EPS010 | 21.948.773 | 30 | 2.743.600 | 14-11 | 21.948.773 | 30 | 1 | 114.600 | CCF07 | 21.948.773 | 30 | 878.000 | 21.948.773 | 439.000 | 658.500 | 0 | 0 |
| 40 | CC 22464211 | LUGO JARAMILLO ANGELA MARIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.913.803 | 30 | 2.706.300 | 0 | 0 | 84.600 | 84.600 | EPS010 | 16.913.803 | 30 | 2.114.300 | 14-11 | 16.913.803 | 30 | 1 | 88.300 | CCF07 | 16.913.803 | 30 | 676.600 | 16.913.803 | 338.300 | 507.500 | 0 | 0 |
| 41 | CC 22478352 | LOPEZ THALIENS MARTHA LUZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.305.900 | 30 | 1.169.000 | 0 | 0 | 36.600 | 36.600 | EPS002 | 7.305.900 | 30 | 292.300 | 14-11 | 7.305.900 | 30 | 1 | 38.200 | CCF07 | 7.305.900 | 30 | 292.300 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC 22551517 | RUA ESCORCIA KELLIS JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 8.485.512 | 29 | 1.357.700 | 0 | 0 | 42.500 | 42.500 | EPS010 | 8.485.512 | 29 | 339.500 | 14-11 | 8.485.512 | 29 | 1 | 44.300 | CCF07 | 8.485.512 | 29 | 339.500 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC 22551517 | RUA ESCORCIA KELLIS JOHANNA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 246.658 | 1 | 39.500 | 0 | 0 | 1.300 | 1.300 | EPS010 | 246.658 | 1 | 9.900 | 14-11 | 246.658 | 1 | 1 | 0 | CCF07 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC 24336197 | RIOS GOMEZ VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF44 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 45 | CC 24340543 | PAREDES PEÑA MARIA ANGELICA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 11.514.300 | 30 | 1.842.300 | 0 | 0 | 57.600 | 57.600 | EPS005 | 11.514.300 | 30 | 1.439.300 | 14-11 | 11.514.300 | 30 | 1 | 60.200 | CCF24 | 11.514.300 | 30 | 460.600 | 11.514.300 | 230.300 | 345.500 | 0 | 0 |
| 46 | CC 24343968 | GIRALDO RODRIGUEZ NATALY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.038.236 | 25 | 1.126.200 | 0 | 0 | 35.200 | 35.200 | EPS010 | 7.038.236 | 25 | 281.600 | 14-11 | 7.038.236 | 25 | 1 | 36.800 | CCF11 | 7.038.236 | 25 | 281.600 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC 24343968 | GIRALDO RODRIGUEZ NATALY | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 682.721 | 5 | 109.300 | 0 | 0 | 3.500 | 3.500 | EPS010 | 682.721 | 5 | 27.400 | 14-11 | 682.721 | 5 | 1 | 0 | CCF11 | 805.580 | 5 | 32.300 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC 24435932 | GIRALDO ZULUAGA MARIA CARMENZA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF11 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 49 | CC 24716086 | SANDINO LEON DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.331.100 | 30 | 1.173.000 | 0 | 0 | 36.700 | 36.700 | EPS005 | 7.331.100 | 30 | 293.300 | 14-11 | 7.331.100 | 30 | 1 | 38.300 | CCF24 | 7.331.100 | 30 | 293.300 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC 25517043 | ARGOTE ROMERO ELVIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF34 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC 25785272 | SALGADO QUINONEZ ELCY LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF16 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC 27592123 | UMBARILA GARCIA DIANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.160.400 | 30 | 825.700 | 0 | 0 | 0 | 0 | EPS005 | 5.160.400 | 30 | 206.500 | 14-11 | 5.160.400 | 30 | 1 | 27.000 | CCF10 | 5.160.400 | 30 | 206.500 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC 27984776 | MUÑOZ CHAPARRO KIMBERLY ANDREA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 11.245.500 | 30 | 1.799.300 | 0 | 0 | 56.300 | 56.300 | EPS005 | 11.245.500 | 30 | 1.405.700 | 14-11 | 11.245.500 | 30 | 1 | 58.800 | CCF24 | 11.245.500 | 30 | 449.900 | 11.245.500 | 225.000 | 337.400 | 0 | 0 |
| 54 | CC 28154845 | HERREÑO MELO ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.222.027 | 28 | 675.600 | 0 | 0 | 0 | 0 | EPS005 | 4.222.027 | 28 | 168.900 | 14-11 | 4.222.027 | 28 | 1 | 22.100 | CCF40 | 4.222.027 | 28 | 168.900 | 0 | 0 | 0 | 0 | 0 |
| 55 | CC 28154845 | HERREÑO MELO ANDREA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 677.252 | 2 | 108.400 | 0 | 0 | 0 | 0 | EPS005 | 677.252 | 2 | 27.100 | 14-11 | 677.252 | 2 | 1 | 0 | CCF40 | 275.662 | 2 | 11.100 | 0 | 0 | 0 | 0 | 0 |
| 56 | CC 28225368 | BLANCO GOMEZ YAZMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 57 | CC 28723272 | CHITIVA GONZALEZ CLAUDIA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.356.000 | 30 | 377.000 | 0 | 0 | 0 | 0 | EPS005 | 2.356.000 | 30 | 94.300 | 14-11 | 2.356.000 | 30 | 1 | 12.300 | CCF24 | 2.356.000 | 30 | 94.300 | 0 | 0 | 0 | 0 | 0 |
| 58 | CC 29111297 | GRAJALES MURILLO DIANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS018 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 59 | CC 30236928 | IBARRA JIMENEZ MONICA YAMILE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.844.338 | 26 | 1.095.100 | 0 | 0 | 34.300 | 34.300 | EPS010 | 6.844.338 | 26 | 273.800 | 14-11 | 6.844.338 | 26 | 1 | 35.800 | CCF11 | 6.844.338 | 26 | 273.800 | 0 | 0 | 0 | 0 | 0 |
| 60 | CC 30236928 | IBARRA JIMENEZ MONICA YAMILE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 501.314 | 2 | 80.300 | 0 | 0 | 2.600 | 2.600 | EPS010 | 501.314 | 2 | 20.100 | 14-11 | 501.314 | 2 | 1 | 0 | CCF11 | 501.314 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 61 | CC 30236928 | IBARRA JIMENEZ MONICA YAMILE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 351.214 | 2 | 56.200 | 0 | 0 | 1.800 | 1.800 | EPS010 | 351.214 | 2 | 14.100 | 14-11 | 351.214 | 2 | 1 | 0 | CCF11 | 351.214 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 62 | CC 30317994 | CASTAÑO CARDONA LINA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.415.000 | 30 | 1.026.400 | 0 | 0 | 0 | 0 | EPS005 | 6.415.000 | 30 | 256.600 | 14-11 | 6.415.000 | 30 | 1 | 33.500 | CCF03 | 6.415.000 | 30 | 256.600 | 0 | 0 | 0 | 0 | 0 |
| 63 | CC 30334399 | GIRALDO MEDELLIN BIVIANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.537.267 | 28 | 1.526.000 | 0 | 0 | 47.700 | 47.700 | EPS002 | 9.537.267 | 28 | 381.500 | 14-11 | 9.537.267 | 28 | 1 | 49.800 | CCF11 | 9.537.267 | 28 | 381.500 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 64 | CC 30334399 | GIRALDO MEDELLIN BIVIANA MARIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 282.134 | 1 | 45.200 | 0 | 0 | 1.500 | 1.500 | EPS002 | 282.134 | 1 | 11.300 | 14-11 | 282.134 | 1 | 1 | 0 | CCF11 | 310.367 | 1 | 12.500 | 0 | 0 | 0 | 0 | 0 |
| 65 | CC 30334399 | GIRALDO MEDELLIN BIVIANA MARIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 282.134 | 1 | 45.200 | 0 | 0 | 1.500 | 1.500 | EPS002 | 282.134 | 1 | 11.300 | 14-11 | 282.134 | 1 | 1 | 0 | CCF11 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 66 | CC 30335119 | LOPEZ LOPEZ LUZ AMELIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.098.991 | 7 | 175.900 | 0 | 0 | 0 | 0 | EPS010 | 1.098.991 | 7 | 44.000 | 14-11 | 1.098.991 | 7 | 1 | 5.800 | CCF11 | 1.098.991 | 7 | 44.000 | 0 | 0 | 0 | 0 | 0 |
| 67 | CC 30335119 | LOPEZ LOPEZ LUZ AMELIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 1.775.273 | 18 | 284.100 | 0 | 0 | 0 | 0 | EPS010 | 1.775.273 | 18 | 71.100 | 14-11 | 1.775.273 | 18 | 1 | 0 | CCF11 | 1.775.273 | 18 | 0 | 0 | 0 | 0 | 0 | 0 |
| 68 | CC 30335119 | LOPEZ LOPEZ LUZ AMELIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS010 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF11 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 | CC 30335119 | LOPEZ LOPEZ LUZ AMELIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 61.936 | 1 | 10.000 | 0 | 0 | 0 | 0 | EPS010 | 61.936 | 1 | 2.500 | 14-11 | 61.936 | 1 | 1 | 0 | CCF11 | 61.936 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70 | CC 30335119 | LOPEZ LOPEZ LUZ AMELIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS010 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF11 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 71 | CC 30337651 | ALZATE GIRALDO OLGA LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.778.533 | 28 | 1.564.600 | 0 | 0 | 48.900 | 48.900 | EPS010 | 9.778.533 | 28 | 391.200 | 14-11 | 9.778.533 | 28 | 1 | 51.100 | CCF11 | 9.778.533 | 28 | 391.200 | 0 | 0 | 0 | 0 | 0 |
| 72 | CC 30337651 | ALZATE GIRALDO OLGA LILIANA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 310.567 | 1 | 49.700 | 0 | 0 | 1.600 | 1.600 | EPS010 | 310.567 | 1 | 12.500 | 14-11 | 310.567 | 1 | 1 | 0 | CCF11 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 73 | CC 30337651 | ALZATE GIRALDO OLGA LILIANA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 310.567 | 1 | 49.700 | 0 | 0 | 1.600 | 1.600 | EPS010 | 310.567 | 1 | 12.500 | 14-11 | 310.567 | 1 | 1 | 0 | CCF11 | 329.233 | 1 | 13.200 | 0 | 0 | 0 | 0 | 0 |
| 74 | CC 30395528 | GARCIA CORTES LUZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.350.000 | 30 | 536.000 | 0 | 0 | 0 | 0 | EPS002 | 3.350.000 | 30 | 134.000 | 14-11 | 3.350.000 | 30 | 1 | 17.500 | CCF11 | 3.350.000 | 30 | 134.000 | 0 | 0 | 0 | 0 | 0 |
| 75 | CC 30577529 | HERNANDEZ RIVAS DAIDA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 12.644.514 | 30 | 2.023.200 | 0 | 0 | 63.300 | 63.300 | EPS005 | 12.644.514 | 30 | 505.800 | 14-11 | 12.644.514 | 30 | 1 | 66.100 | CCF16 | 12.644.514 | 30 | 505.800 | 0 | 0 | 0 | 0 | 0 |
| 76 | CC 31488243 | KUPITRA GARCIA JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.259.100 | 30 | 841.500 | 0 | 0 | 0 | 0 | EPS002 | 5.259.100 | 30 | 210.400 | 14-11 | 5.259.100 | 30 | 1 | 27.500 | CCF57 | 5.259.100 | 30 | 210.400 | 0 | 0 | 0 | 0 | 0 |
| 77 | CC 31488557 | DICUE CASAMACHIN LUZ NIDIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 78 | CC 31574464 | MEJIA CIFUENTES JULIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.476.600 | 30 | 716.300 | 0 | 0 | 0 | 0 | EPS005 | 4.476.600 | 30 | 179.100 | 14-11 | 4.476.600 | 30 | 1 | 23.400 | CCF57 | 4.476.600 | 30 | 179.100 | 0 | 0 | 0 | 0 | 0 |
| 79 | CC 31581158 | BARCO PEREZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF57 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 80 | CC 31713075 | MORA PACHECO LADY JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS012 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF57 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 81 | CC 31992447 | CARDENAS SALDAÑA MARTHA CECILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 2.011.933 | 26 | 322.000 | 0 | 0 | 0 | 0 | EPS005 | 2.011.933 | 26 | 80.500 | 14-11 | 2.011.933 | 26 | 1 | 10.600 | CCF57 | 2.011.933 | 26 | 80.500 | 0 | 0 | 0 | 0 | 0 |
| 82 | CC 31992447 | CARDENAS SALDAÑA MARTHA CECILIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 138.847 | 2 | 22.300 | 0 | 0 | 0 | 0 | EPS005 | 138.847 | 2 | 5.600 | 14-11 | 138.847 | 2 | 1 | 0 | CCF57 | 138.847 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 83 | CC 31992447 | CARDENAS SALDAÑA MARTHA CECILIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 135.534 | 2 | 21.700 | 0 | 0 | 0 | 0 | EPS005 | 135.534 | 2 | 5.500 | 14-11 | 135.534 | 2 | 1 | 0 | CCF57 | 135.534 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 84 | CC 32091509 | VASQUEZ MONTOYA YULI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.242.800 | 29 | 518.900 | 0 | 0 | 0 | 0 | ESSC24 | 3.242.800 | 29 | 129.800 | 14-11 | 3.242.800 | 29 | 1 | 17.000 | CCF03 | 3.242.800 | 29 | 129.800 | 0 | 0 | 0 | 0 | 0 |
| 85 | CC 32091509 | VASQUEZ MONTOYA YULI | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 92.900 | 1 | 14.900 | 0 | 0 | 0 | 0 | ESSC24 | 92.900 | 1 | 3.800 | 14-11 | 92.900 | 1 | 1 | 0 | CCF03 | 102.200 | 1 | 4.100 | 0 | 0 | 0 | 0 | 0 |
| 86 | CC 32206604 | ZAPATA PALACIO MARTA NURY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS010 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF03 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 87 | CC 32295763 | BARRERA CANO NADIA TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 88 | CC 32354833 | PATIÑO VALENCIA SOFIA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.841.161 | 30 | 1.254.600 | 0 | 0 | 39.300 | 39.300 | EPS005 | 7.841.161 | 30 | 313.700 | 14-11 | 7.841.161 | 30 | 1 | 41.000 | CCF03 | 7.841.161 | 30 | 313.700 | 0 | 0 | 0 | 0 | 0 |
| 89 | CC 32630913 | MENDOZA DE PEÑAFIEL LUZ MARINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF07 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 90 | CC 33339693 | CASTILLO YEPEZ GLORIA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.281.952 | 29 | 525.200 | 0 | 0 | 0 | 0 | EPS002 | 3.281.952 | 29 | 131.300 | 14-11 | 3.281.952 | 29 | 1 | 17.200 | CCF08 | 3.281.952 | 29 | 131.300 | 0 | 0 | 0 | 0 | 0 |
| 91 | CC 33339693 | CASTILLO YEPEZ GLORIA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 63.048 | 1 | 10.100 | 0 | 0 | 0 | 0 | EPS002 | 63.048 | 1 | 2.600 | 14-11 | 63.048 | 1 | 1 | 0 | CCF08 | 63.048 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 92 | CC 33367050 | BOLIVAR NOGUERA MARY LU | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF10 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 93 | CC 34371216 | TENORIO ARANGO LUZ NAYIBE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.955.000 | 30 | 1.592.800 | 0 | 0 | 49.800 | 49.800 | EPS005 | 9.955.000 | 30 | 398.200 | 14-11 | 9.955.000 | 30 | 1 | 52.000 | CCF57 | 9.955.000 | 30 | 398.200 | 0 | 0 | 0 | 0 | 0 |
| 94 | CC 34616674 | IBARRA VIDAL FAENCI JASMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.221.127 | 28 | 515.400 | 0 | 0 | 0 | 0 | EPS010 | 3.221.127 | 28 | 128.900 | 14-11 | 3.221.127 | 28 | 1 | 16.900 | CCF57 | 3.221.127 | 28 | 128.900 | 0 | 0 | 0 | 0 | 0 |
| 95 | CC 34616674 | IBARRA VIDAL FAENCI JASMIN | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 123.873 | 2 | 19.900 | 0 | 0 | 0 | 0 | EPS010 | 123.873 | 2 | 5.000 | 14-11 | 123.873 | 2 | 1 | 0 | CCF57 | 123.873 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 96 | CC 35261136 | MAHECHA ROJAS SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.574.614 | 30 | 1.052.000 | 0 | 0 | 0 | 0 | EPS005 | 6.574.614 | 30 | 263.000 | 14-11 | 6.574.614 | 30 | 1 | 34.400 | CCF34 | 6.574.614 | 30 | 263.000 | 0 | 0 | 0 | 0 | 0 |
| 97 | CC 35527529 | MARTIN PEÑUELA SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.473.000 | 30 | 1.675.700 | 0 | 0 | 52.400 | 52.400 | EPS005 | 10.473.000 | 30 | 419.000 | 14-11 | 10.473.000 | 30 | 1 | 54.700 | CCF24 | 10.473.000 | 30 | 419.000 | 0 | 0 | 0 | 0 | 0 |
| 98 | CC 36300414 | ESCOBAR QUIMBAYA NURY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF07 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 99 | CC 37558666 | JEREZ ORTIZ BELLANYTT | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.996.000 | 30 | 959.400 | 0 | 0 | 0 | 0 | EPS005 | 5.996.000 | 30 | 239.900 | 14-11 | 5.996.000 | 30 | 1 | 31.300 | CCF40 | 5.996.000 | 30 | 239.900 | 0 | 0 | 0 | 0 | 0 |
| 100 | CC 37725803 | MORALES ORTIZ DINA GISELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.844.088 | 30 | 775.100 | 0 | 0 | 0 | 0 | EPS002 | 4.844.088 | 30 | 193.800 | 14-11 | 4.844.088 | 30 | 1 | 25.300 | CCF40 | 4.844.088 | 30 | 193.800 | 0 | 0 | 0 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 101 | CC 37750809 | BACCA CAICEDO CAROLINA MARGARITA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.647.796 | 30 | 2.663.700 | 0 | 0 | 83.300 | 83.300 | EPS005 | 16.647.796 | 30 | 2.081.000 | 14-11 | 16.647.796 | 30 | 1 | 87.000 | CCF24 | 16.647.796 | 30 | 666.000 | 16.647.796 | 333.000 | 499.500 | 0 | 0 |
| 102 | CC 38204890 | CARDONA FAJARDO MIRLEDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 15.896.639 | 30 | 2.543.500 | 0 | 0 | 79.500 | 79.500 | EPS005 | 15.896.639 | 30 | 635.900 | 14-11 | 15.896.639 | 30 | 1 | 83.000 | CCF50 | 15.896.639 | 30 | 635.900 | 0 | 0 | 0 | 0 | 0 |
| 103 | CC 38360673 | QUESADA SAAVEDRA MAGDA VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.307.000 | 30 | 689.200 | 0 | 0 | 0 | 0 | EPS005 | 4.307.000 | 30 | 172.300 | 14-11 | 4.307.000 | 30 | 1 | 22.500 | CCF24 | 4.307.000 | 30 | 172.300 | 0 | 0 | 0 | 0 | 0 |
| 104 | CC 38553543 | OCAMPO SOLIS KATERINE | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF57 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 105 | CC 38563113 | BARRERA VALENCIA ANGELA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS010 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 106 | CC 38601842 | CAMELO OCAMPO PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.441.250 | 30 | 550.600 | 0 | 0 | 0 | 0 | EPS005 | 3.441.250 | 30 | 137.700 | 14-11 | 3.441.250 | 30 | 1 | 18.000 | CCF57 | 3.441.250 | 30 | 137.700 | 0 | 0 | 0 | 0 | 0 |
| 107 | CC 38667977 | USECHE VALENZUELA ANGELICA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 14.871.020 | 28 | 2.379.400 | 0 | 0 | 74.400 | 74.400 | EPS018 | 14.871.020 | 28 | 1.858.900 | 14-11 | 14.871.020 | 28 | 1 | 77.700 | CCF24 | 14.871.020 | 28 | 594.900 | 14.871.020 | 297.500 | 446.200 | 0 | 0 |
| 108 | CC 38667977 | USECHE VALENZUELA ANGELICA | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 1.932.984 | 2 | 309.300 | 0 | 0 | 9.700 | 9.700 | EPS018 | 1.932.984 | 2 | 241.700 | 14-11 | 1.932.984 | 2 | 1 | 0 | CCF24 | 1.085.743 | 2 | 43.500 | 1.085.743 | 21.800 | 32.600 | 0 | 0 |
| 109 | CC 38870835 | HENAO TROCHEZ MARTHA NELLY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 110 | CC 39187742 | BEDOYA OCAMPO MARIA DORALBA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.148.258 | 29 | 503.800 | 0 | 0 | 0 | 0 | EPS010 | 3.148.258 | 29 | 126.000 | 14-11 | 3.148.258 | 29 | 1 | 16.500 | CCF03 | 3.148.258 | 29 | 126.000 | 0 | 0 | 0 | 0 | 0 |
| 111 | CC 39187742 | BEDOYA OCAMPO MARIA DORALBA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 80.634 | 1 | 13.000 | 0 | 0 | 0 | 0 | EPS010 | 80.634 | 1 | 3.300 | 14-11 | 80.634 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 112 | CC 39457103 | SOTO OSSA LEIDY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.947.200 | 30 | 951.600 | 0 | 0 | 0 | 0 | EPS010 | 5.947.200 | 30 | 237.900 | 14-11 | 5.947.200 | 30 | 1 | 31.100 | CCF03 | 5.947.200 | 30 | 237.900 | 0 | 0 | 0 | 0 | 0 |
| 113 | CC 39673108 | SUAREZ GIL MARIA CLAUDIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.696.000 | 30 | 1.391.400 | 0 | 0 | 43.500 | 43.500 | EPS008 | 8.696.000 | 30 | 347.900 | 14-11 | 8.696.000 | 30 | 1 | 45.400 | CCF24 | 8.696.000 | 30 | 347.900 | 0 | 0 | 0 | 0 | 0 |
| 114 | CC 39756637 | VALBUENA VERA SANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.390.000 | 30 | 1.022.400 | 0 | 0 | 0 | 0 | EPS005 | 6.390.000 | 30 | 255.600 | 14-11 | 6.390.000 | 30 | 1 | 33.400 | CCF24 | 6.390.000 | 30 | 255.600 | 0 | 0 | 0 | 0 | 0 |
| 115 | CC 39780484 | GONZALEZ BARRIOS MARTHA CECILIA | 1 | 4 | | | S | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 4.941.267 | 29 | 197.700 | 14-11 | 4.941.267 | 29 | 1 | 25.800 | CCF24 | 4.941.267 | 29 | 197.700 | 0 | 0 | 0 | 0 | 0 |
| 116 | CC 39780484 | GONZALEZ BARRIOS MARTHA CECILIA | 1 | 4 | | | S | | | | | | | | | | | | L | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 141.567 | 1 | 5.700 | 14-11 | 141.567 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 117 | CC 39791565 | LARA CACERES MARIA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.939.000 | 30 | 1.270.300 | 0 | 0 | 39.700 | 39.700 | EPS005 | 7.939.000 | 30 | 317.600 | 14-11 | 7.939.000 | 30 | 1 | 41.500 | CCF24 | 7.939.000 | 30 | 317.600 | 0 | 0 | 0 | 0 | 0 |
| 118 | CC 40327244 | REY SIERRA LINA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.178.000 | 30 | 508.500 | 0 | 0 | 0 | 0 | EPS041 | 3.178.000 | 30 | 127.200 | 14-11 | 3.178.000 | 30 | 1 | 16.600 | CCF57 | 3.178.000 | 30 | 127.200 | 0 | 0 | 0 | 0 | 0 |
| 119 | CC 41929762 | GONZALEZ PINEDA GLORIA AMPARO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.097.000 | 30 | 495.600 | 0 | 0 | 0 | 0 | EPS010 | 3.097.000 | 30 | 123.900 | 14-11 | 3.097.000 | 30 | 1 | 16.200 | CCF43 | 3.097.000 | 30 | 123.900 | 0 | 0 | 0 | 0 | 0 |
| 120 | CC 42105640 | RONDEROS ARIAS MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.647.796 | 30 | 2.663.700 | 0 | 0 | 83.300 | 83.300 | EPS010 | 16.647.796 | 30 | 2.081.000 | 14-11 | 16.647.796 | 30 | 1 | 87.000 | CCF44 | 16.647.796 | 30 | 666.000 | 16.647.796 | 333.000 | 499.500 | 0 | 0 |
| 121 | CC 42129461 | DE ANTONIO DIAZ MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.275.000 | 30 | 1.324.000 | 0 | 0 | 41.400 | 41.400 | EPS005 | 8.275.000 | 30 | 331.000 | 14-11 | 8.275.000 | 30 | 1 | 43.200 | CCF50 | 8.275.000 | 30 | 331.000 | 0 | 0 | 0 | 0 | 0 |
| 122 | CC 42141078 | CORREA HENAO SANDRA VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 1.445.496 | 2 | 231.300 | 0 | 0 | 0 | 0 | EPS005 | 1.445.496 | 2 | 57.900 | 14-11 | 1.445.496 | 2 | 1 | 7.600 | CCF44 | 1.395.683 | 2 | 55.900 | 0 | 0 | 0 | 0 | 0 |
| 123 | CC 42141078 | CORREA HENAO SANDRA VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 1.517.451 | 26 | 242.800 | 0 | 0 | 0 | 0 | EPS005 | 1.517.451 | 26 | 60.700 | 14-11 | 1.517.451 | 26 | 1 | 0 | CCF44 | 1.517.451 | 26 | 0 | 0 | 0 | 0 | 0 | 0 |
| 124 | CC 42141078 | CORREA HENAO SANDRA VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 183.867 | 2 | 29.500 | 0 | 0 | 0 | 0 | EPS005 | 183.867 | 2 | 7.400 | 14-11 | 183.867 | 2 | 1 | 0 | CCF44 | 183.867 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 125 | CC 42158038 | HERRERA PATIÑO VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.832.823 | 24 | 453.300 | 0 | 0 | 0 | 0 | EPS010 | 2.832.823 | 24 | 113.400 | 14-11 | 2.832.823 | 24 | 1 | 14.800 | CCF44 | 2.832.823 | 24 | 113.400 | 0 | 0 | 0 | 0 | 0 |
| 126 | CC 42158038 | HERRERA PATIÑO VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 58.364 | 1 | 9.400 | 0 | 0 | 0 | 0 | EPS010 | 58.364 | 1 | 2.400 | 14-11 | 58.364 | 1 | 1 | 0 | CCF44 | 58.364 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 127 | CC 42158038 | HERRERA PATIÑO VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 121.313 | 2 | 19.500 | 0 | 0 | 0 | 0 | EPS010 | 121.313 | 2 | 4.900 | 14-11 | 121.313 | 2 | 1 | 0 | CCF44 | 121.313 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 128 | CC 42158038 | HERRERA PATIÑO VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 196.334 | 2 | 31.500 | 0 | 0 | 0 | 0 | EPS010 | 196.334 | 2 | 7.900 | 14-11 | 196.334 | 2 | 1 | 0 | CCF44 | 196.334 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 129 | CC 42158038 | HERRERA PATIÑO VIVIANA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 90.980 | 1 | 14.600 | 0 | 0 | 0 | 0 | EPS010 | 90.980 | 1 | 3.700 | 14-11 | 90.980 | 1 | 1 | 0 | CCF44 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 130 | CC 42827943 | VALDERRAMA RAMIREZ MILANYELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 17.362.356 | 30 | 2.778.000 | 0 | 0 | 86.900 | 86.900 | EPS005 | 17.362.356 | 30 | 2.170.300 | 14-11 | 17.362.356 | 30 | 1 | 90.700 | CCF40 | 17.362.356 | 30 | 694.500 | 17.362.356 | 347.300 | 520.900 | 0 | 0 |
| 131 | CC 42897931 | PALACIO ARANGO CLAUDIA PATRICIA | 1 | 1 | | | N | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 43.374.600 | 30 | 5.421.900 | 14-11 | 43.374.600 | 30 | 1 | 226.500 | CCF03 | 43.374.600 | 30 | 1.735.000 | 43.374.600 | 867.500 | 1.301.300 | 0 | 0 |
| 132 | CC 43113602 | BRAVO ACEVEDO ELIZABETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS010 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF03 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 133 | CC 43116318 | GUTIERREZ HERNANDEZ MARILIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.571.433 | 29 | 571.500 | 0 | 0 | 0 | 0 | EPS010 | 3.571.433 | 29 | 142.900 | 14-11 | 3.571.433 | 29 | 1 | 18.700 | CCF03 | 3.571.433 | 29 | 142.900 | 0 | 0 | 0 | 0 | 0 |
| 134 | CC 43116318 | GUTIERREZ HERNANDEZ MARILIN | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 68.226 | 1 | 11.000 | 0 | 0 | 0 | 0 | EPS010 | 68.226 | 1 | 2.800 | 14-11 | 68.226 | 1 | 1 | 0 | CCF03 | 68.226 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 135 | CC 43155738 | GONZALEZ LOSADA CATALINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.180.864 | 28 | 509.000 | 0 | 0 | 0 | 0 | EPS005 | 3.180.864 | 28 | 127.300 | 14-11 | 3.180.864 | 28 | 1 | 16.700 | CCF32 | 3.180.864 | 28 | 127.300 | 0 | 0 | 0 | 0 | 0 |
| 136 | CC 43155738 | GONZALEZ LOSADA CATALINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 61.936 | 1 | 10.000 | 0 | 0 | 0 | 0 | EPS005 | 61.936 | 1 | 2.500 | 14-11 | 61.936 | 1 | 1 | 0 | CCF32 | 61.936 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 137 | CC 43155738 | GONZALEZ LOSADA CATALINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 102.200 | 1 | 16.400 | 0 | 0 | 0 | 0 | EPS005 | 102.200 | 1 | 4.100 | 14-11 | 102.200 | 1 | 1 | 0 | CCF32 | 102.200 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 138 | CC 43202935 | ECHEVERRI LOPEZ ADRIANA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF03 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 139 | CC 43220151 | ORTIZ TERAN CLAUDIA MABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.498.500 | 15 | 879.800 | 0 | 0 | 27.500 | 27.500 | EPS005 | 5.498.500 | 15 | 220.000 | 14-11 | 5.498.500 | 15 | 1 | 28.800 | CCF03 | 5.498.500 | 15 | 220.000 | 0 | 0 | 0 | 0 | 0 |
| 140 | CC 43220151 | ORTIZ TERAN CLAUDIA MABEL | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 4.916.170 | 13 | 786.600 | 0 | 0 | 24.600 | 24.600 | EPS005 | 4.916.170 | 13 | 196.700 | 14-11 | 4.916.170 | 13 | 1 | 0 | CCF03 | 4.916.170 | 13 | 0 | 0 | 0 | 0 | 0 | 0 |
| 141 | CC 43220151 | ORTIZ TERAN CLAUDIA MABEL | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 658.467 | 2 | 105.400 | 0 | 0 | 3.300 | 3.300 | EPS005 | 658.467 | 2 | 26.400 | 14-11 | 658.467 | 2 | 1 | 0 | CCF03 | 658.467 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 142 | CC 43421514 | HENAO GIRALDO ROSA ELVIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 14.188.774 | 29 | 2.270.300 | 0 | 0 | 71.000 | 71.000 | EPS010 | 14.188.774 | 29 | 567.600 | 14-11 | 14.188.774 | 29 | 1 | 74.100 | CCF03 | 14.188.774 | 29 | 567.600 | 0 | 0 | 0 | 0 | 0 |
| 143 | CC 43421514 | HENAO GIRALDO ROSA ELVIRA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 381.974 | 1 | 61.200 | 0 | 0 | 2.000 | 2.000 | EPS010 | 381.974 | 1 | 15.300 | 14-11 | 381.974 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 144 | CC 43522344 | ARROYAVE BETANCUR MONICA MARIA | 1 | 1 | | | N | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 36.122.800 | 30 | 4.515.400 | 14-11 | 36.122.800 | 30 | 1 | 188.600 | CCF24 | 36.122.800 | 30 | 1.445.000 | 36.122.800 | 722.500 | 1.083.700 | 0 | 0 |
| 145 | CC 43587866 | BOTERO RAMIREZ LINA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 21.244.540 | 30 | 3.399.200 | 0 | 0 | 106.300 | 106.300 | EPS005 | 21.244.540 | 30 | 2.655.600 | 14-11 | 21.244.540 | 30 | 1 | 110.900 | CCF24 | 21.244.540 | 30 | 849.800 | 21.244.540 | 424.900 | 637.400 | 0 | 0 |
| 146 | CC 43605312 | CASTAÑO MONTOYA SANDRA JANET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.365.000 | 30 | 1.018.400 | 0 | 0 | 0 | 0 | EPS010 | 6.365.000 | 30 | 254.600 | 14-11 | 6.365.000 | 30 | 1 | 33.300 | CCF03 | 6.365.000 | 30 | 254.600 | 0 | 0 | 0 | 0 | 0 |
| 147 | CC 43615093 | TABARES CASTRILLON DIANA MILENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 17.730.560 | 30 | 2.836.900 | 0 | 0 | 88.700 | 88.700 | EPS005 | 17.730.560 | 30 | 2.216.400 | 14-11 | 17.730.560 | 30 | 1 | 92.600 | CCF03 | 17.730.560 | 30 | 709.300 | 17.730.560 | 354.700 | 532.000 | 0 | 0 |
| 148 | CC 43624445 | OROZCO HOLGUIN ISABEL CRISTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 149 | CC 43628533 | MORALES PUERTA NATALIA ISABEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.081.300 | 30 | 3.053.100 | 0 | 0 | 95.500 | 95.500 | EPS005 | 19.081.300 | 30 | 2.385.200 | 14-11 | 19.081.300 | 30 | 1 | 99.700 | CCF24 | 19.081.300 | 30 | 763.300 | 19.081.300 | 381.700 | 572.500 | 0 | 0 |
| 150 | CC 43628877 | TAMAYO BETANCUR YANNY ZULINA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.681.788 | 30 | 2.669.100 | 0 | 0 | 83.500 | 83.500 | EPS005 | 16.681.788 | 30 | 2.085.300 | 14-11 | 16.681.788 | 30 | 1 | 87.100 | CCF03 | 16.681.788 | 30 | 667.300 | 16.681.788 | 333.700 | 500.500 | 0 | 0 |
| 151 | CC 43634281 | MARIN ALVAREZ WENDY YURLEY | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 14.456.568 | 26 | 2.313.100 | 0 | 0 | 72.300 | 72.300 | EPS005 | 14.456.568 | 26 | 1.807.100 | 14-11 | 14.456.568 | 26 | 1 | 75.500 | CCF03 | 14.456.568 | 26 | 578.300 | 14.456.568 | 289.200 | 433.700 | 0 | 0 |
| 152 | CC 43634281 | MARIN ALVAREZ WENDY YURLEY | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 414.452 | 2 | 66.400 | 0 | 0 | 2.100 | 2.100 | EPS005 | 414.452 | 2 | 51.900 | 14-11 | 414.452 | 2 | 1 | 0 | CCF03 | 414.452 | 2 | 0 | 414.452 | 0 | 0 | 0 | 0 |
| 153 | CC 43634281 | MARIN ALVAREZ WENDY YURLEY | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 1.062.216 | 2 | 170.000 | 0 | 0 | 5.400 | 5.400 | EPS005 | 1.062.216 | 2 | 132.800 | 14-11 | 1.062.216 | 2 | 1 | 0 | CCF03 | 1.062.216 | 2 | 0 | 1.062.216 | 0 | 0 | 0 | 0 |
| 154 | CC 43841382 | ALVAREZ SEPULVEDA LINA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.419.862 | 30 | 1.347.200 | 0 | 0 | 42.100 | 42.100 | EPS010 | 8.419.862 | 30 | 336.800 | 14-11 | 8.419.862 | 30 | 1 | 44.000 | CCF03 | 8.419.862 | 30 | 336.800 | 0 | 0 | 0 | 0 | 0 |
| 155 | CC 43870233 | MARIN SANCHEZ ELENA CAROLINA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.015.500 | 30 | 3.042.500 | 0 | 0 | 95.100 | 95.100 | EPS010 | 19.015.500 | 30 | 2.377.000 | 14-11 | 19.015.500 | 30 | 1 | 99.300 | CCF24 | 19.015.500 | 30 | 760.700 | 19.015.500 | 380.400 | 570.500 | 0 | 0 |
| 156 | CC 43926885 | VALENCIA ECHAVARRIA DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.305.900 | 30 | 1.169.000 | 0 | 0 | 36.600 | 36.600 | EPS010 | 7.305.900 | 30 | 292.300 | 14-11 | 7.305.900 | 30 | 1 | 38.200 | CCF03 | 7.305.900 | 30 | 292.300 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 157 | CC 43983375 | SALAS GALVIS LEIDY YURANY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.139.000 | 30 | 662.300 | 0 | 0 | 0 | 0 | EPS010 | 4.139.000 | 30 | 165.600 | 14-11 | 4.139.000 | 30 | 1 | 21.700 | CCF03 | 4.139.000 | 30 | 165.600 | 0 | 0 | 0 | 0 | 0 |
| 158 | CC 43998478 | GARCIA ARROYAVE ALEJANDRA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 159 | CC 43999796 | VELEZ ESTRADA PAULA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 160 | CC 45482996 | OJEDA JIMENEZ LUZ ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.097.000 | 30 | 495.600 | 0 | 0 | 0 | 0 | EPS002 | 3.097.000 | 30 | 123.900 | 14-11 | 3.097.000 | 30 | 1 | 16.200 | CCF08 | 3.097.000 | 30 | 123.900 | 0 | 0 | 0 | 0 | 0 |
| 161 | CC 45488091 | TABORDA ARMESTO LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.234.000 | 30 | 1.157.500 | 0 | 0 | 36.200 | 36.200 | EPS005 | 7.234.000 | 30 | 289.400 | 14-11 | 7.234.000 | 30 | 1 | 37.800 | CCF08 | 7.234.000 | 30 | 289.400 | 0 | 0 | 0 | 0 | 0 |
| 162 | CC 45523543 | CASTRO PERALTA NAIDITH LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.038.400 | 27 | 486.200 | 0 | 0 | 0 | 0 | EPS005 | 3.038.400 | 27 | 121.600 | 14-11 | 3.038.400 | 27 | 1 | 15.900 | CCF08 | 3.038.400 | 27 | 121.600 | 0 | 0 | 0 | 0 | 0 |
| 163 | CC 45523543 | CASTRO PERALTA NAIDITH LORENA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 196.274 | 2 | 31.500 | 0 | 0 | 0 | 0 | EPS005 | 196.274 | 2 | 7.900 | 14-11 | 196.274 | 2 | 1 | 0 | CCF08 | 196.274 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 164 | CC 45523543 | CASTRO PERALTA NAIDITH LORENA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 94.567 | 1 | 15.200 | 0 | 0 | 0 | 0 | EPS005 | 94.567 | 1 | 3.800 | 14-11 | 94.567 | 1 | 1 | 0 | CCF08 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 165 | CC 50921856 | MEDINA HERNANDEZ EDILMA ROSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.021.336 | 26 | 323.500 | 0 | 0 | 0 | 0 | EPS005 | 2.021.336 | 26 | 80.900 | 14-11 | 2.021.336 | 26 | 1 | 10.600 | CCF24 | 2.021.336 | 26 | 80.900 | 0 | 0 | 0 | 0 | 0 |
| 166 | CC 50921856 | MEDINA HERNANDEZ EDILMA ROSA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 58.364 | 1 | 9.400 | 0 | 0 | 0 | 0 | EPS005 | 58.364 | 1 | 2.400 | 14-11 | 58.364 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 167 | CC 50921856 | MEDINA HERNANDEZ EDILMA ROSA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 135.534 | 2 | 21.700 | 0 | 0 | 0 | 0 | EPS005 | 135.534 | 2 | 5.500 | 14-11 | 135.534 | 2 | 1 | 0 | CCF24 | 135.534 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 168 | CC 50921856 | MEDINA HERNANDEZ EDILMA ROSA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 59.427 | 1 | 9.600 | 0 | 0 | 0 | 0 | EPS005 | 59.427 | 1 | 2.400 | 14-11 | 59.427 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 169 | CC 51836217 | CHIVATA CHAPARRO GLORIA ESTHER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.089.103 | 27 | 334.300 | 0 | 0 | 0 | 0 | EPS005 | 2.089.103 | 27 | 83.600 | 14-11 | 2.089.103 | 27 | 1 | 11.000 | CCF24 | 2.089.103 | 27 | 83.600 | 0 | 0 | 0 | 0 | 0 |
| 170 | CC 51836217 | CHIVATA CHAPARRO GLORIA ESTHER | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 58.364 | 1 | 9.400 | 0 | 0 | 0 | 0 | EPS005 | 58.364 | 1 | 2.400 | 14-11 | 58.364 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 171 | CC 51836217 | CHIVATA CHAPARRO GLORIA ESTHER | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 67.767 | 1 | 10.900 | 0 | 0 | 0 | 0 | EPS005 | 67.767 | 1 | 2.800 | 14-11 | 67.767 | 1 | 1 | 0 | CCF24 | 67.767 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 172 | CC 51836217 | CHIVATA CHAPARRO GLORIA ESTHER | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 59.434 | 1 | 9.600 | 0 | 0 | 0 | 0 | EPS005 | 59.434 | 1 | 2.400 | 14-11 | 59.434 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 173 | CC 51892592 | CASTRO MARTINEZ OFELIA | 1 | 1 | | | S | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 10.158.000 | 30 | 406.400 | 14-11 | 10.158.000 | 30 | 1 | 53.100 | CCF24 | 10.158.000 | 30 | 406.400 | 0 | 0 | 0 | 0 | 0 |
| 174 | CC 51951376 | ANGEL CHAVES LUZ STELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.146.867 | 28 | 1.143.500 | 0 | 0 | 35.800 | 35.800 | EPS005 | 7.146.867 | 28 | 285.900 | 14-11 | 7.146.867 | 28 | 1 | 37.400 | CCF24 | 7.146.867 | 28 | 285.900 | 0 | 0 | 0 | 0 | 0 |
| 175 | CC 51951376 | ANGEL CHAVES LUZ STELLA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 241.179 | 1 | 38.600 | 0 | 0 | 1.300 | 1.300 | EPS005 | 241.179 | 1 | 9.700 | 14-11 | 241.179 | 1 | 1 | 0 | CCF24 | 232.567 | 1 | 9.400 | 0 | 0 | 0 | 0 | 0 |
| 176 | CC 51951376 | ANGEL CHAVES LUZ STELLA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 241.179 | 1 | 38.600 | 0 | 0 | 1.300 | 1.300 | EPS005 | 241.179 | 1 | 9.700 | 14-11 | 241.179 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 177 | CC 51969935 | FORERO PARRA DIANA | 1 | 4 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 178 | CC 51981339 | HENRIQUEZ BENITEZ LUZ STELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.424.000 | 30 | 1.027.900 | 0 | 0 | 0 | 0 | EPS017 | 6.424.000 | 30 | 257.000 | 14-11 | 6.424.000 | 30 | 1 | 33.600 | CCF24 | 6.424.000 | 30 | 257.000 | 0 | 0 | 0 | 0 | 0 |
| 179 | CC 51993777 | YOPASA GOMEZ MARIA VICTORIA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 25-14 | 14.662.620 | 30 | 2.346.100 | 0 | 0 | 73.400 | 73.400 | EPS008 | 14.662.620 | 30 | 586.600 | 14-11 | 14.662.620 | 30 | 1 | 76.600 | CCF24 | 14.662.620 | 30 | 586.600 | 0 | 0 | 0 | 0 | 0 |
| 180 | CC 52030022 | CASTILLO AMMETTE STELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.323.000 | 30 | 1.011.700 | 0 | 0 | 0 | 0 | EPS005 | 6.323.000 | 30 | 253.000 | 14-11 | 6.323.000 | 30 | 1 | 33.100 | CCF24 | 6.323.000 | 30 | 253.000 | 0 | 0 | 0 | 0 | 0 |
| 181 | CC 52032034 | VELASQUEZ RODRIGUEZ NANCY LEANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 43.772.625 | 30 | 7.003.700 | 0 | 0 | 218.900 | 656.600 | EPS005 | 43.772.625 | 30 | 5.471.600 | 14-11 | 43.772.625 | 30 | 1 | 228.500 | CCF24 | 45.820.600 | 30 | 1.832.900 | 45.820.600 | 916.500 | 1.374.700 | 0 | 0 |
| 182 | CC 52033402 | ESCOBAR BAEZ LIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.124.000 | 30 | 979.900 | 0 | 0 | 0 | 0 | EPS005 | 6.124.000 | 30 | 245.000 | 14-11 | 6.124.000 | 30 | 1 | 32.000 | CCF24 | 6.124.000 | 30 | 245.000 | 0 | 0 | 0 | 0 | 0 |
| 183 | CC 52033853 | HERNANDEZ BELTRAN BRIYID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.410.975 | 29 | 545.800 | 0 | 0 | 0 | 0 | EPS008 | 3.410.975 | 29 | 136.500 | 14-11 | 3.410.975 | 29 | 1 | 17.900 | CCF24 | 3.410.975 | 29 | 136.500 | 0 | 0 | 0 | 0 | 0 |
| 184 | CC 52033853 | HERNANDEZ BELTRAN BRIYID | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 64.025 | 1 | 10.300 | 0 | 0 | 0 | 0 | EPS008 | 64.025 | 1 | 2.600 | 14-11 | 64.025 | 1 | 1 | 0 | CCF24 | 64.025 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Ecommerce | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 185 | CC 52053514 | CHICA MORENO AIDEE LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.941.267 | 29 | 790.700 | 0 | 0 | 0 | 0 | EPS005 | 4.941.267 | 29 | 197.700 | 14-11 | 4.941.267 | 29 | 1 | 25.800 | CCF24 | 4.941.267 | 29 | 197.700 | 0 | 0 | 0 | 0 | 0 |
| 186 | CC 52053514 | CHICA MORENO AIDEE LUCIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 141.567 | 1 | 22.700 | 0 | 0 | 0 | 0 | EPS005 | 141.567 | 1 | 5.700 | 14-11 | 141.567 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 187 | CC 52056123 | ARANGO PAREDES SAMANTA ELIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.154.100 | 30 | 3.064.700 | 0 | 0 | 95.800 | 95.800 | EPS001 | 19.154.100 | 30 | 2.394.300 | 14-11 | 19.154.100 | 30 | 1 | 100.000 | CCF24 | 19.154.100 | 30 | 766.200 | 19.154.100 | 383.100 | 574.700 | 0 | 0 |
| 188 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.220.657 | 9 | 835.400 | 0 | 0 | 26.200 | 26.200 | EPS005 | 5.220.657 | 9 | 208.900 | 14-11 | 5.220.657 | 9 | 1 | 27.300 | CCF24 | 5.220.657 | 9 | 208.900 | 0 | 0 | 0 | 0 | 0 |
| 189 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 666.140 | 2 | 106.600 | 0 | 0 | 3.400 | 3.400 | EPS005 | 666.140 | 2 | 26.700 | 14-11 | 666.140 | 2 | 1 | 0 | CCF24 | 666.140 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 190 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 1.453.406 | 8 | 232.600 | 0 | 0 | 7.300 | 7.300 | EPS005 | 1.453.406 | 8 | 58.200 | 14-11 | 1.453.406 | 8 | 1 | 0 | CCF24 | 1.453.406 | 8 | 0 | 0 | 0 | 0 | 0 | 0 |
| 191 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 599.534 | 2 | 96.000 | 0 | 0 | 3.000 | 3.000 | EPS005 | 599.534 | 2 | 24.000 | 14-11 | 599.534 | 2 | 1 | 0 | CCF24 | 599.534 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 192 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 1.271.730 | 7 | 203.500 | 0 | 0 | 6.400 | 6.400 | EPS005 | 1.271.730 | 7 | 50.900 | 14-11 | 1.271.730 | 7 | 1 | 0 | CCF24 | 1.271.730 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| 193 | CC 52077071 | BLANCO GONZALEZ CLARITZA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 599.534 | 2 | 96.000 | 0 | 0 | 3.000 | 3.000 | EPS005 | 599.534 | 2 | 24.000 | 14-11 | 599.534 | 2 | 1 | 0 | CCF24 | 599.534 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 194 | CC 52094351 | MANRIQUE ZAMBRANO INGRID GIOVANNA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.154.100 | 30 | 3.064.700 | 0 | 0 | 95.800 | 95.800 | EPS005 | 19.154.100 | 30 | 2.394.300 | 14-11 | 19.154.100 | 30 | 1 | 100.000 | CCF24 | 19.154.100 | 30 | 766.200 | 19.154.100 | 383.100 | 574.700 | 0 | 0 |
| 195 | CC 52100583 | LEON MUÑOZ EDNA MAYERLING | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF24 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 196 | CC 52113957 | URREGO GAMBOA MARIA HILMA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.338.000 | 30 | 534.100 | 0 | 0 | 0 | 0 | EPS005 | 3.338.000 | 30 | 133.600 | 14-11 | 3.338.000 | 30 | 1 | 17.500 | CCF24 | 3.338.000 | 30 | 133.600 | 0 | 0 | 0 | 0 | 0 |
| 197 | CC 52116274 | SUAREZ MORENO RUTH MARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.107.767 | 29 | 1.617.300 | 0 | 0 | 50.600 | 50.600 | EPS005 | 10.107.767 | 29 | 404.400 | 14-11 | 10.107.767 | 29 | 1 | 52.800 | CCF24 | 10.107.767 | 29 | 404.400 | 0 | 0 | 0 | 0 | 0 |
| 198 | CC 52116274 | SUAREZ MORENO RUTH MARITZA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 364.007 | 1 | 58.300 | 0 | 0 | 1.900 | 1.900 | EPS005 | 364.007 | 1 | 14.600 | 14-11 | 364.007 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 199 | CC 52155420 | FONSECA PIESCHACON MARIA CAMILA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 200 | CC 52183411 | BARRETO VALBUENA ERIKA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.747.000 | 30 | 1.079.600 | 0 | 0 | 0 | 0 | EPS005 | 6.747.000 | 30 | 269.900 | 14-11 | 6.747.000 | 30 | 1 | 35.300 | CCF24 | 6.747.000 | 30 | 269.900 | 0 | 0 | 0 | 0 | 0 |
| 201 | CC 52184468 | GUTIERREZ FAJARDO MARIA PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.989.267 | 28 | 1.278.300 | 0 | 0 | 40.000 | 40.000 | EPS005 | 7.989.267 | 28 | 319.600 | 14-11 | 7.989.267 | 28 | 1 | 41.800 | CCF24 | 7.989.267 | 28 | 319.600 | 0 | 0 | 0 | 0 | 0 |
| 202 | CC 52184468 | GUTIERREZ FAJARDO MARIA PILAR | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 580.920 | 2 | 93.000 | 0 | 0 | 3.000 | 3.000 | EPS005 | 580.920 | 2 | 23.300 | 14-11 | 580.920 | 2 | 1 | 0 | CCF24 | 580.920 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 203 | CC 52197612 | GUZMAN HERRADA SANDRA MARISOL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF24 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 204 | CC 52207136 | MEDINA RODRIGUEZ ALEXA VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS017 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 205 | CC 52214193 | GARZON BERNAL CLAUDIA MARCELA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 24.861.900 | 30 | 3.978.000 | 0 | 0 | 124.400 | 124.400 | EPS005 | 24.861.900 | 30 | 3.107.800 | 14-11 | 24.861.900 | 30 | 1 | 129.800 | CCF24 | 24.861.900 | 30 | 994.500 | 24.861.900 | 497.300 | 745.900 | 0 | 0 |
| 206 | CC 52215724 | MORENO ASTROZ NORA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 11.014.000 | 30 | 1.762.300 | 0 | 0 | 55.100 | 55.100 | EPS005 | 11.014.000 | 30 | 440.600 | 14-11 | 11.014.000 | 30 | 1 | 57.500 | CCF24 | 11.014.000 | 30 | 440.600 | 0 | 0 | 0 | 0 | 0 |
| 207 | CC 52262292 | CEPEDA RUIZ SANDRA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.629.800 | 27 | 740.800 | 0 | 0 | 0 | 0 | EPS005 | 4.629.800 | 27 | 185.200 | 14-11 | 4.629.800 | 27 | 1 | 24.200 | CCF24 | 4.629.800 | 27 | 185.200 | 0 | 0 | 0 | 0 | 0 |
| 208 | CC 52262292 | CEPEDA RUIZ SANDRA LUCIA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 664.816 | 3 | 106.400 | 0 | 0 | 0 | 0 | EPS005 | 664.816 | 3 | 26.600 | 14-11 | 664.816 | 3 | 1 | 0 | CCF24 | 480.492 | 3 | 19.300 | 0 | 0 | 0 | 0 | 0 |
| 209 | CC 52299086 | HERNANDEZ ARIAS WINSLOW | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 12.342.000 | 30 | 1.974.800 | 0 | 0 | 61.800 | 61.800 | EPS008 | 12.342.000 | 30 | 493.700 | 14-11 | 12.342.000 | 30 | 1 | 64.500 | CCF24 | 12.342.000 | 30 | 493.700 | 0 | 0 | 0 | 0 | 0 |
| 210 | CC 52306700 | PEREIRA VARGAS MARIA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.382.000 | 30 | 541.200 | 0 | 0 | 0 | 0 | EPS008 | 3.382.000 | 30 | 135.300 | 14-11 | 3.382.000 | 30 | 1 | 17.700 | CCF24 | 3.382.000 | 30 | 135.300 | 0 | 0 | 0 | 0 | 0 |
| 211 | CC 52309826 | HOYOS PEÑA SANDRA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.640.000 | 30 | 582.400 | 0 | 0 | 0 | 0 | EPS001 | 3.640.000 | 30 | 145.600 | 14-11 | 3.640.000 | 30 | 1 | 19.100 | CCF24 | 3.640.000 | 30 | 145.600 | 0 | 0 | 0 | 0 | 0 |
| 212 | CC 52312107 | BAUTISTA GIRALDO ANA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.076.362 | 28 | 1.292.300 | 0 | 0 | 40.400 | 40.400 | EPS005 | 8.076.362 | 28 | 323.100 | 14-11 | 8.076.362 | 28 | 1 | 42.200 | CCF24 | 8.076.362 | 28 | 323.100 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 213 | CC 52312107 | BAUTISTA GIRALDO ANA PAOLA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 310.638 | 2 | 49.800 | 0 | 0 | 1.600 | 1.600 | EPS005 | 310.638 | 2 | 12.500 | 14-11 | 310.638 | 2 | 1 | 0 | CCF24 | 310.638 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 214 | CC 52332588 | RIOS CAICEDO BETTY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.612.000 | 30 | 1.218.000 | 0 | 0 | 38.100 | 38.100 | EPS008 | 7.612.000 | 30 | 304.500 | 14-11 | 7.612.000 | 30 | 1 | 39.800 | CCF24 | 7.612.000 | 30 | 304.500 | 0 | 0 | 0 | 0 | 0 |
| 215 | CC 52349392 | MORENO LARA CAROLINA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.415.796 | 30 | 2.626.600 | 0 | 0 | 82.100 | 82.100 | EPS005 | 16.415.796 | 30 | 2.052.000 | 14-11 | 16.415.796 | 30 | 1 | 85.700 | CCF24 | 16.415.796 | 30 | 656.700 | 16.415.796 | 328.400 | 492.500 | 0 | 0 |
| 216 | CC 52352072 | GUEVARA LOPEZ ALEJANDRA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.177.900 | 30 | 1.628.500 | 0 | 0 | 50.900 | 50.900 | EPS005 | 10.177.900 | 30 | 407.200 | 14-11 | 10.177.900 | 30 | 1 | 53.200 | CCF24 | 10.177.900 | 30 | 407.200 | 0 | 0 | 0 | 0 | 0 |
| 217 | CC 52352814 | RODRIGUEZ ABDEL KADER HAMDAN SANDRA MILENA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.972.000 | 30 | 3.355.600 | 0 | 0 | 104.900 | 104.900 | EPS008 | 20.972.000 | 30 | 2.621.500 | 14-11 | 20.972.000 | 30 | 1 | 109.500 | CCF24 | 20.972.000 | 30 | 838.900 | 20.972.000 | 419.500 | 629.200 | 0 | 0 |
| 218 | CC 52371072 | RINCON RAMIREZ LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS002 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 219 | CC 52394244 | CARRASCO VILLARREAL ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.392.200 | 30 | 1.662.800 | 0 | 0 | 52.000 | 52.000 | EPS005 | 10.392.200 | 30 | 415.700 | 14-11 | 10.392.200 | 30 | 1 | 54.300 | CCF24 | 10.392.200 | 30 | 415.700 | 0 | 0 | 0 | 0 | 0 |
| 220 | CC 52439833 | PUENTES TORRES FLOR NELSY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS002 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF34 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 221 | CC 52441118 | VALBUENA DORIS STELLA | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 2.231.263 | 13 | 357.100 | 0 | 0 | 0 | 0 | EPS008 | 2.231.263 | 13 | 89.300 | 14-11 | 2.231.263 | 13 | 1 | 11.700 | CCF24 | 3.266.372 | 13 | 130.700 | 0 | 0 | 0 | 0 | 0 |
| 222 | CC 52451944 | GARZON LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.535.000 | 30 | 1.365.600 | 0 | 0 | 42.700 | 42.700 | EPS005 | 8.535.000 | 30 | 341.400 | 14-11 | 8.535.000 | 30 | 1 | 44.600 | CCF24 | 8.535.000 | 30 | 341.400 | 0 | 0 | 0 | 0 | 0 |
| 223 | CC 52462172 | BELTRAN SAMUDIO VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.880.153 | 29 | 620.900 | 0 | 0 | 0 | 0 | EPS008 | 3.880.153 | 29 | 155.300 | 14-11 | 3.880.153 | 29 | 1 | 20.300 | CCF24 | 3.838.240 | 29 | 153.600 | 0 | 0 | 0 | 0 | 0 |
| 224 | CC 52462172 | BELTRAN SAMUDIO VICTORIA | 1 | 0 | | | S | | | | | | | | | | | L | | | | | | 25-14 | 116.163 | 1 | 18.600 | 0 | 0 | 0 | 0 | EPS008 | 116.163 | 1 | 4.700 | 14-11 | 116.163 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 225 | CC 52464180 | GUERRERO MUÑOZ ELIZABETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.275.000 | 30 | 1.644.000 | 0 | 0 | 51.400 | 51.400 | EPS005 | 10.275.000 | 30 | 411.000 | 14-11 | 10.275.000 | 30 | 1 | 53.700 | CCF10 | 10.275.000 | 30 | 411.000 | 0 | 0 | 0 | 0 | 0 |
| 226 | CC 52484123 | TARAZONA GOMEZ ZAIR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.444.732 | 30 | 711.200 | 0 | 0 | 0 | 0 | EPS005 | 4.444.732 | 30 | 177.800 | 14-11 | 4.444.732 | 30 | 1 | 23.300 | CCF24 | 4.409.300 | 30 | 176.400 | 0 | 0 | 0 | 0 | 0 |
| 227 | CC 52484531 | NIÑO DELGADO LIZETH ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.422.017 | 29 | 707.600 | 0 | 0 | 0 | 0 | EPS008 | 4.422.017 | 29 | 176.900 | 14-11 | 4.422.017 | 29 | 1 | 23.100 | CCF24 | 4.421.830 | 29 | 176.900 | 0 | 0 | 0 | 0 | 0 |
| 228 | CC 52484531 | NIÑO DELGADO LIZETH ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | L | | | | | | 230301 | 177.363 | 1 | 28.400 | 0 | 0 | 0 | 0 | EPS008 | 177.363 | 1 | 7.100 | 14-11 | 177.363 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 229 | CC 52498998 | URREGO PARRA NIDIA DEL PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.421.500 | 30 | 1.187.500 | 0 | 0 | 37.200 | 37.200 | EPS005 | 7.421.500 | 30 | 296.900 | 14-11 | 7.421.500 | 30 | 1 | 38.800 | CCF24 | 7.421.500 | 30 | 296.900 | 0 | 0 | 0 | 0 | 0 |
| 230 | CC 52514598 | MIÑO JIMENEZ PAOLA MERCEDES | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.160.000 | 30 | 3.225.600 | 0 | 0 | 100.800 | 100.800 | EPS008 | 20.160.000 | 30 | 2.520.000 | 14-11 | 20.160.000 | 30 | 1 | 105.300 | CCF24 | 20.160.000 | 30 | 806.400 | 20.160.000 | 403.200 | 604.800 | 0 | 0 |
| 231 | CC 52516482 | GOMEZ CORZO ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.418.300 | 30 | 1.027.000 | 0 | 0 | 0 | 0 | EPS005 | 6.418.300 | 30 | 256.800 | 14-11 | 6.418.300 | 30 | 1 | 33.600 | CCF24 | 6.418.300 | 30 | 256.800 | 0 | 0 | 0 | 0 | 0 |
| 232 | CC 52527523 | VANEGAS OTALVARO ANGELA FAISURY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.421.100 | 26 | 1.027.400 | 0 | 0 | 32.200 | 32.200 | EPS005 | 6.421.100 | 26 | 256.900 | 14-11 | 6.421.100 | 26 | 1 | 33.600 | CCF24 | 6.421.100 | 26 | 256.900 | 0 | 0 | 0 | 0 | 0 |
| 233 | CC 52527523 | VANEGAS OTALVARO ANGELA FAISURY | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 25-14 | 2.262.586 | 4 | 362.100 | 0 | 0 | 11.400 | 11.400 | EPS005 | 2.262.586 | 4 | 90.600 | 14-11 | 2.262.586 | 4 | 1 | 0 | CCF24 | 921.199 | 4 | 36.900 | 0 | 0 | 0 | 0 | 0 |
| 234 | CC 52552388 | ROJAS GALVIS MARILYN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.393.000 | 30 | 1.662.900 | 0 | 0 | 52.000 | 52.000 | EPS005 | 10.393.000 | 30 | 415.800 | 14-11 | 10.393.000 | 30 | 1 | 54.300 | CCF24 | 10.393.000 | 30 | 415.800 | 0 | 0 | 0 | 0 | 0 |
| 235 | CC 52691579 | OTERO FADUL ESTELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.988.033 | 27 | 2.558.100 | 0 | 0 | 80.000 | 80.000 | EPS005 | 15.988.033 | 27 | 1.998.600 | 14-11 | 15.988.033 | 27 | 1 | 83.500 | CCF24 | 15.988.033 | 27 | 639.600 | 15.988.033 | 319.800 | 479.700 | 0 | 0 |
| 236 | CC 52691579 | OTERO FADUL ESTELA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 240.580 | 1 | 38.500 | 0 | 0 | 1.300 | 1.300 | EPS005 | 240.580 | 1 | 30.100 | 14-11 | 240.580 | 1 | 1 | 0 | CCF24 | 240.580 | 1 | 0 | 240.580 | 0 | 0 | 0 | 0 |
| 237 | CC 52691579 | OTERO FADUL ESTELA | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 1.092.887 | 2 | 174.900 | 0 | 0 | 5.500 | 5.500 | EPS005 | 1.092.887 | 2 | 136.700 | 14-11 | 1.092.887 | 2 | 1 | 0 | CCF24 | 1.092.887 | 2 | 0 | 1.092.887 | 0 | 0 | 0 | 0 |
| 238 | CC 52700397 | PUERTO CORREDOR ANDREA DEL PILAR | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 23.489.200 | 30 | 3.758.300 | 0 | 0 | 117.500 | 117.500 | EPS008 | 23.489.200 | 30 | 2.936.200 | 14-11 | 23.489.200 | 30 | 1 | 122.700 | CCF24 | 23.489.200 | 30 | 939.600 | 23.489.200 | 469.800 | 704.700 | 0 | 0 |
| 239 | CC 52702180 | CALVO NIÑO ANA DEISY | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.951.000 | 30 | 3.352.200 | 0 | 0 | 104.800 | 104.800 | EPS005 | 20.951.000 | 30 | 2.618.900 | 14-11 | 20.951.000 | 30 | 1 | 109.400 | CCF24 | 20.951.000 | 30 | 838.100 | 20.951.000 | 419.100 | 628.600 | 0 | 0 |
| 240 | CC 52715701 | PINILLA VARELA DIANA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS005 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 241 | CC 52731320 | GUTIERREZ MUÑOZ OLGA BEATRIZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.780.300 | 30 | 764.900 | 0 | 0 | 0 | 0 | EPS005 | 4.780.300 | 30 | 191.300 | 14-11 | 4.780.300 | 30 | 1 | 25.000 | CCF24 | 4.780.300 | 30 | 191.300 | 0 | 0 | 0 | 0 | 0 |
| 242 | CC 52737399 | TELLEZ DUQUE JOUDY XIMENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 243 | CC 52739609 | CORREDOR PALACIOS JIMENA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF24 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 244 | CC 52748415 | MARENTES CARDENAS YURI YASBLEIDE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.165.603 | 29 | 826.500 | 0 | 0 | 0 | 0 | EPS005 | 5.165.603 | 29 | 206.700 | 14-11 | 5.165.603 | 29 | 1 | 27.000 | CCF24 | 5.165.603 | 29 | 206.700 | 0 | 0 | 0 | 0 | 0 |
| 245 | CC 52748415 | MARENTES CARDENAS YURI YASBLEIDE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 147.980 | 1 | 23.700 | 0 | 0 | 0 | 0 | EPS005 | 147.980 | 1 | 6.000 | 14-11 | 147.980 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 246 | CC 52762424 | VERDUGO SANTANA LEIDY VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.438.067 | 29 | 1.350.100 | 0 | 0 | 42.200 | 42.200 | EPS005 | 8.438.067 | 29 | 337.600 | 14-11 | 8.438.067 | 29 | 1 | 44.100 | CCF24 | 8.438.067 | 29 | 337.600 | 0 | 0 | 0 | 0 | 0 |
| 247 | CC 52762424 | VERDUGO SANTANA LEIDY VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 295.403 | 1 | 47.300 | 0 | 0 | 1.500 | 1.500 | EPS005 | 295.403 | 1 | 11.900 | 14-11 | 295.403 | 1 | 1 | 0 | CCF24 | 295.403 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 248 | CC 52774082 | MORENO GAONA IRENE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.257.400 | 30 | 681.200 | 0 | 0 | 0 | 0 | EPS005 | 4.257.400 | 30 | 170.300 | 14-11 | 4.257.400 | 30 | 1 | 22.300 | CCF24 | 4.257.400 | 30 | 170.300 | 0 | 0 | 0 | 0 | 0 |
| 249 | CC 52781381 | SANCHEZ HERNANDEZ JOHANNA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS005 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 250 | CC 52791937 | DUARTE GALEANO MERCILENY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.243.300 | 30 | 999.000 | 0 | 0 | 0 | 0 | EPS005 | 6.243.300 | 30 | 249.800 | 14-11 | 6.243.300 | 30 | 1 | 32.600 | CCF24 | 6.243.300 | 30 | 249.800 | 0 | 0 | 0 | 0 | 0 |
| 251 | CC 52794000 | RAMOS BELTRAN SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.619.800 | 30 | 739.200 | 0 | 0 | 0 | 0 | EPS005 | 4.619.800 | 30 | 184.800 | 14-11 | 4.619.800 | 30 | 1 | 24.200 | CCF24 | 4.619.800 | 30 | 184.800 | 0 | 0 | 0 | 0 | 0 |
| 252 | CC 52802716 | BELTRAN HUERFANO LUZ DARY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.571.433 | 29 | 571.500 | 0 | 0 | 0 | 0 | EPS005 | 3.571.433 | 29 | 142.900 | 14-11 | 3.571.433 | 29 | 1 | 18.700 | CCF24 | 3.571.433 | 29 | 142.900 | 0 | 0 | 0 | 0 | 0 |
| 253 | CC 52802716 | BELTRAN HUERFANO LUZ DARY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 104.667 | 1 | 16.800 | 0 | 0 | 0 | 0 | EPS005 | 104.667 | 1 | 4.200 | 14-11 | 104.667 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 254 | CC 52852117 | OSORIO GONZALEZ ELMA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.370.500 | 30 | 1.659.300 | 0 | 0 | 51.900 | 51.900 | EPS005 | 10.370.500 | 30 | 414.900 | 14-11 | 10.370.500 | 30 | 1 | 54.200 | CCF24 | 10.370.500 | 30 | 414.900 | 0 | 0 | 0 | 0 | 0 |
| 255 | CC 52879385 | LOPEZ GOMEZ ERIKA VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.152.900 | 30 | 1.304.500 | 0 | 0 | 40.800 | 40.800 | EPS005 | 8.152.900 | 30 | 326.200 | 14-11 | 8.152.900 | 30 | 1 | 42.600 | CCF24 | 8.152.900 | 30 | 326.200 | 0 | 0 | 0 | 0 | 0 |
| 256 | CC 52881098 | RAMIREZ IBAÑEZ VICKY CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 257 | CC 52890170 | REYES NIÑO KELLY DAYANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.198.691 | 28 | 511.800 | 0 | 0 | 0 | 0 | EPS017 | 3.198.691 | 28 | 128.000 | 14-11 | 3.198.691 | 28 | 1 | 16.700 | CCF24 | 3.198.691 | 28 | 128.000 | 0 | 0 | 0 | 0 | 0 |
| 258 | CC 52890170 | REYES NIÑO KELLY DAYANA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230201 | 146.309 | 2 | 23.500 | 0 | 0 | 0 | 0 | EPS017 | 146.309 | 2 | 5.900 | 14-11 | 146.309 | 2 | 1 | 0 | CCF24 | 146.309 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 259 | CC 52897982 | CHAVES GARCIA DEISY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.062.500 | 30 | 1.610.000 | 0 | 0 | 50.400 | 50.400 | EPS005 | 10.062.500 | 30 | 402.500 | 14-11 | 10.062.500 | 30 | 1 | 52.600 | CCF24 | 10.062.500 | 30 | 402.500 | 0 | 0 | 0 | 0 | 0 |
| 260 | CC 52915784 | SOTELO ACOSTA MABEL MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.783.000 | 30 | 1.085.300 | 0 | 0 | 0 | 0 | EPS005 | 6.783.000 | 30 | 271.400 | 14-11 | 6.783.000 | 30 | 1 | 35.500 | CCF24 | 6.783.000 | 30 | 271.400 | 0 | 0 | 0 | 0 | 0 |
| 261 | CC 52951089 | RODRIGUEZ SANCHEZ JUDDY ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.275.100 | 30 | 1.164.100 | 0 | 0 | 36.400 | 36.400 | EPS005 | 7.275.100 | 30 | 291.100 | 14-11 | 7.275.100 | 30 | 1 | 38.000 | CCF24 | 7.275.100 | 30 | 291.100 | 0 | 0 | 0 | 0 | 0 |
| 262 | CC 52969100 | RAMIREZ ACUÑA MONICA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS005 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 263 | CC 52975072 | ALFONSO CARO LADY JAMIE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 8.144.121 | 30 | 1.303.100 | 0 | 0 | 40.800 | 40.800 | EPS008 | 8.144.121 | 30 | 325.800 | 14-11 | 8.144.121 | 30 | 1 | 42.600 | CCF24 | 8.144.121 | 30 | 325.800 | 0 | 0 | 0 | 0 | 0 |
| 264 | CC 53032778 | SASTOQUE SILVA VIVIANA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.391.178 | 29 | 542.600 | 0 | 0 | 0 | 0 | EPS017 | 3.391.178 | 29 | 135.700 | 14-11 | 3.391.178 | 29 | 1 | 17.800 | CCF24 | 3.391.178 | 29 | 135.700 | 0 | 0 | 0 | 0 | 0 |
| 265 | CC 53032778 | SASTOQUE SILVA VIVIANA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 96.008 | 1 | 15.400 | 0 | 0 | 0 | 0 | EPS017 | 96.008 | 1 | 3.900 | 14-11 | 96.008 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 266 | CC 53048506 | GUZMAN LOVERA ROCIO DEL PILAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.723.543 | 29 | 1.235.800 | 0 | 0 | 38.700 | 38.700 | EPS005 | 7.723.543 | 29 | 309.000 | 14-11 | 7.723.543 | 29 | 1 | 40.400 | CCF24 | 7.723.543 | 29 | 309.000 | 0 | 0 | 0 | 0 | 0 |
| 267 | CC 53048506 | GUZMAN LOVERA ROCIO DEL PILAR | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 229.017 | 1 | 36.700 | 0 | 0 | 1.200 | 1.200 | EPS005 | 229.017 | 1 | 9.200 | 14-11 | 229.017 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 268 | CC 53065988 | GALINDO ARDILA LIYIBETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.880.300 | 30 | 1.100.900 | 0 | 0 | 0 | 0 | EPS008 | 6.880.300 | 30 | 275.300 | 14-11 | 6.880.300 | 30 | 1 | 36.000 | CCF24 | 6.880.300 | 30 | 275.300 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 269 | CC 53072022 | GARCIA VELASQUEZ LUZ ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 270 | CC 53077149 | ESTRADA PAOLA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 12.674.934 | 30 | 2.028.000 | 0 | 0 | 63.400 | 63.400 | EPS010 | 12.674.934 | 30 | 507.000 | 14-11 | 12.674.934 | 30 | 1 | 66.200 | CCF24 | 12.674.934 | 30 | 507.000 | 0 | 0 | 0 | 0 | 0 |
| 271 | CC 53103622 | RODRIGUEZ TRIANA NATHALY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.275.100 | 30 | 1.164.100 | 0 | 0 | 36.400 | 36.400 | EPS005 | 7.275.100 | 30 | 291.100 | 14-11 | 7.275.100 | 30 | 1 | 38.000 | CCF24 | 7.275.100 | 30 | 291.100 | 0 | 0 | 0 | 0 | 0 |
| 272 | CC 53103777 | CHAVARRO CARABALLO NADIA ALICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.065.412 | 29 | 650.500 | 0 | 0 | 0 | 0 | EPS005 | 4.065.412 | 29 | 162.700 | 14-11 | 4.065.412 | 29 | 1 | 21.300 | CCF24 | 4.055.380 | 29 | 162.300 | 0 | 0 | 0 | 0 | 0 |
| 273 | CC 53103777 | CHAVARRO CARABALLO NADIA ALICIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 116.951 | 1 | 18.800 | 0 | 0 | 0 | 0 | EPS005 | 116.951 | 1 | 4.700 | 14-11 | 116.951 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 274 | CC 53105944 | CORTES RODRIGUEZ MARY LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.940.724 | 30 | 950.600 | 0 | 0 | 0 | 0 | EPS010 | 5.940.724 | 30 | 237.700 | 14-11 | 5.940.724 | 30 | 1 | 31.100 | CCF24 | 5.940.724 | 30 | 237.700 | 0 | 0 | 0 | 0 | 0 |
| 275 | CC 53121791 | SANCHEZ CUESTA AYDA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.996.300 | 30 | 639.500 | 0 | 0 | 0 | 0 | EPS005 | 3.996.300 | 30 | 159.900 | 14-11 | 3.996.300 | 30 | 1 | 20.900 | CCF34 | 3.996.300 | 30 | 159.900 | 0 | 0 | 0 | 0 | 0 |
| 276 | CC 53161462 | VELANDIA CRISTANCHO SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS005 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 277 | CC 53930995 | FORERO RENGIFO YENY MAGALY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.065.412 | 29 | 650.500 | 0 | 0 | 0 | 0 | EPS005 | 4.065.412 | 29 | 162.700 | 14-11 | 4.065.412 | 29 | 1 | 21.300 | CCF24 | 4.055.380 | 29 | 162.300 | 0 | 0 | 0 | 0 | 0 |
| 278 | CC 53930995 | FORERO RENGIFO YENY MAGALY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 116.951 | 1 | 18.800 | 0 | 0 | 0 | 0 | EPS005 | 116.951 | 1 | 4.700 | 14-11 | 116.951 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 279 | CC 55152726 | RUIZ RODRIGUEZ MARIA LILIANA | 1 | 1 | | | N | X | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 16.817.861 | 30 | 2.102.300 | 14-11 | 16.817.861 | 30 | 1 | 87.800 | CCF50 | 20.036.142 | 30 | 801.500 | 20.036.142 | 400.800 | 601.100 | 0 | 0 |
| 280 | CC 55172006 | TRUJILLO VASQUEZ SULAY MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF32 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 281 | CC 55177200 | VILLAQUIRAN CHALA ALIRIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS037 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF32 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 282 | CC 55222171 | TAPIA RODRIGUEZ AURA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.613.880 | 30 | 1.058.300 | 0 | 0 | 0 | 0 | EPS010 | 6.613.880 | 30 | 264.600 | 14-11 | 6.613.880 | 30 | 1 | 34.600 | CCF07 | 4.409.300 | 30 | 176.400 | 0 | 0 | 0 | 0 | 0 |
| 283 | CC 59814173 | PAZ RESTREPO OLGA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.993.996 | 30 | 1.119.100 | 0 | 0 | 0 | 0 | EPS005 | 6.993.996 | 30 | 279.800 | 14-11 | 6.993.996 | 30 | 1 | 36.600 | CCF35 | 6.993.996 | 30 | 279.800 | 0 | 0 | 0 | 0 | 0 |
| 284 | CC 60399966 | CELIS PORRAS PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.718.102 | 30 | 1.074.900 | 0 | 0 | 0 | 0 | EPS005 | 6.718.102 | 30 | 268.800 | 14-11 | 6.718.102 | 30 | 1 | 35.100 | CCF37 | 6.718.102 | 30 | 268.800 | 0 | 0 | 0 | 0 | 0 |
| 285 | CC 60406448 | LANDINEZ HERNANDEZ NINFA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.505.000 | 30 | 1.360.800 | 0 | 0 | 42.600 | 42.600 | EPS005 | 8.505.000 | 30 | 340.200 | 14-11 | 8.505.000 | 30 | 1 | 44.400 | CCF24 | 8.505.000 | 30 | 340.200 | 0 | 0 | 0 | 0 | 0 |
| 286 | CC 60412617 | VILLAMIZAR SANGUINO MAYRA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF37 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 287 | CC 63357536 | HERNANDEZ ESTEVEZ MARIA EUGENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.364.000 | 30 | 1.178.300 | 0 | 0 | 36.900 | 36.900 | EPS005 | 7.364.000 | 30 | 294.600 | 14-11 | 7.364.000 | 30 | 1 | 38.500 | CCF40 | 7.364.000 | 30 | 294.600 | 0 | 0 | 0 | 0 | 0 |
| 288 | CC 63362260 | MENDEZ PINZON AIDDE | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS002 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 289 | CC 63366682 | LAVERDE SALCEDO CARMEN CECILIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.749.875 | 30 | 2.680.000 | 0 | 0 | 83.800 | 83.800 | EPS005 | 16.749.875 | 30 | 2.093.800 | 14-11 | 16.749.875 | 30 | 1 | 87.500 | CCF37 | 16.749.875 | 30 | 670.000 | 16.749.875 | 335.000 | 502.500 | 0 | 0 |
| 290 | CC 63478353 | REY SILVA ADRIANA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 16.613.803 | 30 | 2.658.300 | 0 | 0 | 83.100 | 83.100 | EPS005 | 16.613.803 | 30 | 2.076.800 | 14-11 | 16.613.803 | 30 | 1 | 86.800 | CCF40 | 16.613.803 | 30 | 664.600 | 16.613.803 | 332.300 | 498.500 | 0 | 0 |
| 291 | CC 63486721 | FORERO MALDONADO OLGA LUCIA | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.015.500 | 30 | 3.042.500 | 0 | 0 | 95.100 | 95.100 | EPS005 | 19.015.500 | 30 | 2.377.000 | 14-11 | 19.015.500 | 30 | 1 | 99.300 | CCF24 | 19.015.500 | 30 | 760.700 | 19.015.500 | 380.400 | 570.500 | 0 | 0 |
| 292 | CC 63505481 | REY MEDINA MONICA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.291.672 | 30 | 1.486.700 | 0 | 0 | 46.500 | 46.500 | EPS002 | 9.291.672 | 30 | 371.700 | 14-11 | 9.291.672 | 30 | 1 | 48.600 | CCF40 | 9.291.672 | 30 | 371.700 | 0 | 0 | 0 | 0 | 0 |
| 293 | CC 63534404 | LOZANO MORENO DEISY JEANETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.046.300 | 30 | 807.500 | 0 | 0 | 0 | 0 | EPS005 | 5.046.300 | 30 | 201.900 | 14-11 | 5.046.300 | 30 | 1 | 26.400 | CCF24 | 5.046.300 | 30 | 201.900 | 0 | 0 | 0 | 0 | 0 |
| 294 | CC 63545802 | DUARTE PEREZ DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.590.113 | 29 | 734.500 | 0 | 0 | 0 | 0 | EPS005 | 4.590.113 | 29 | 183.700 | 14-11 | 4.590.113 | 29 | 1 | 24.000 | CCF40 | 4.590.113 | 29 | 183.700 | 0 | 0 | 0 | 0 | 0 |
| 295 | CC 63545802 | DUARTE PEREZ DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 113.150 | 1 | 18.200 | 0 | 0 | 0 | 0 | EPS005 | 113.150 | 1 | 4.600 | 14-11 | 113.150 | 1 | 1 | 0 | CCF40 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 296 | CC 63556619 | PALENCIA PUERTO ANGELA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF40 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 297 | CC 63558386 | BARBOSA TORRES LEIDY VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF40 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 298 | CC 64575521 | MARTINEZ OSMARIS CECILIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF24 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 299 | CC 65499883 | AYALA SAENZ LUCY YOLANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF40 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 300 | CC 65630484 | GONZALEZ LINARES NORMA CONSTANZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF50 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 301 | CC 65718502 | PARRA ROZO SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.147.467 | 28 | 343.600 | 0 | 0 | 0 | 0 | EPS005 | 2.147.467 | 28 | 85.900 | 14-11 | 2.147.467 | 28 | 1 | 11.300 | CCF03 | 2.147.467 | 28 | 85.900 | 0 | 0 | 0 | 0 | 0 |
| 302 | CC 65718502 | PARRA ROZO SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 168.733 | 2 | 27.000 | 0 | 0 | 0 | 0 | EPS005 | 168.733 | 2 | 6.800 | 14-11 | 168.733 | 2 | 1 | 0 | CCF03 | 135.534 | 2 | 5.500 | 0 | 0 | 0 | 0 | 0 |
| 303 | CC 65741488 | ROJAS GONZALEZ CLARA PATRICIA | 1 | 4 | | | N | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 20.231.340 | 30 | 2.529.000 | 14-11 | 20.231.340 | 30 | 1 | 105.700 | CCF50 | 20.231.340 | 30 | 809.300 | 20.231.340 | 404.700 | 607.000 | 0 | 0 |
| 304 | CC 65753680 | BARBOSA SANCHEZ BEATRIZ EUGENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.227.733 | 29 | 996.500 | 0 | 0 | 0 | 0 | EPS005 | 6.227.733 | 29 | 249.200 | 14-11 | 6.227.733 | 29 | 1 | 32.600 | CCF50 | 6.227.733 | 29 | 249.200 | 0 | 0 | 0 | 0 | 0 |
| 305 | CC 65753680 | BARBOSA SANCHEZ BEATRIZ EUGENIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 181.565 | 1 | 29.100 | 0 | 0 | 0 | 0 | EPS005 | 181.565 | 1 | 7.300 | 14-11 | 181.565 | 1 | 1 | 0 | CCF50 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 306 | CC 65769404 | JARAMILLO DUQUE LIBIA ELIZABETH | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 7.020.000 | 15 | 1.123.200 | 0 | 0 | 35.100 | 35.100 | EPS005 | 7.020.000 | 15 | 280.800 | 14-11 | 7.020.000 | 15 | 1 | 36.700 | CCF50 | 7.020.000 | 15 | 280.800 | 0 | 0 | 0 | 0 | 0 |
| 307 | CC 65814474 | TRIVIÑO QUINTERO LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.046.300 | 30 | 807.500 | 0 | 0 | 0 | 0 | EPS005 | 5.046.300 | 30 | 201.900 | 14-11 | 5.046.300 | 30 | 1 | 26.400 | CCF24 | 5.046.300 | 30 | 201.900 | 0 | 0 | 0 | 0 | 0 |
| 308 | CC 66953236 | GOMEZ GALVIS MARIA ANTONIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.283.000 | 30 | 365.300 | 0 | 0 | 0 | 0 | EPS005 | 2.283.000 | 30 | 91.400 | 14-11 | 2.283.000 | 30 | 1 | 12.000 | CCF57 | 2.283.000 | 30 | 91.400 | 0 | 0 | 0 | 0 | 0 |
| 309 | CC 66953266 | AGUDELO ZULUAGA ADRIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.068.000 | 30 | 810.900 | 0 | 0 | 0 | 0 | EPS005 | 5.068.000 | 30 | 202.800 | 14-11 | 5.068.000 | 30 | 1 | 26.500 | CCF57 | 5.068.000 | 30 | 202.800 | 0 | 0 | 0 | 0 | 0 |
| 310 | CC 66995940 | MORENO CARDENAS FRANCIA ELENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 13.358.525 | 30 | 2.137.400 | 0 | 0 | 66.800 | 66.800 | EPS005 | 13.358.525 | 30 | 534.400 | 14-11 | 13.358.525 | 30 | 1 | 69.800 | CCF57 | 13.358.525 | 30 | 534.400 | 0 | 0 | 0 | 0 | 0 |
| 311 | CC 67011755 | PEREA ROMERO SORAYA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.211.000 | 30 | 1.313.800 | 0 | 0 | 41.100 | 41.100 | EPS005 | 8.211.000 | 30 | 328.500 | 14-11 | 8.211.000 | 30 | 1 | 42.900 | CCF57 | 8.211.000 | 30 | 328.500 | 0 | 0 | 0 | 0 | 0 |
| 312 | CC 67022324 | CAMACHO VALENCIA LEIDY CELENE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.305.900 | 30 | 1.169.000 | 0 | 0 | 36.600 | 36.600 | EPS005 | 7.305.900 | 30 | 292.300 | 14-11 | 7.305.900 | 30 | 1 | 38.200 | CCF57 | 7.305.900 | 30 | 292.300 | 0 | 0 | 0 | 0 | 0 |
| 313 | CC 67039113 | CALDERON YANIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.497.738 | 30 | 879.700 | 0 | 0 | 0 | 0 | EPS005 | 5.497.738 | 30 | 220.000 | 14-11 | 5.497.738 | 30 | 1 | 28.700 | CCF50 | 5.497.738 | 30 | 220.000 | 0 | 0 | 0 | 0 | 0 |
| 314 | CC 67049025 | FERNANDEZ BERMUDEZ YUDI MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.242.800 | 29 | 518.900 | 0 | 0 | 0 | 0 | EPS005 | 3.242.800 | 29 | 129.800 | 14-11 | 3.242.800 | 29 | 1 | 17.000 | CCF57 | 3.242.800 | 29 | 129.800 | 0 | 0 | 0 | 0 | 0 |
| 315 | CC 67049025 | FERNANDEZ BERMUDEZ YUDI MARIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 92.900 | 1 | 14.900 | 0 | 0 | 0 | 0 | EPS005 | 92.900 | 1 | 3.800 | 14-11 | 92.900 | 1 | 1 | 0 | CCF57 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 316 | CC 71294832 | ALVAREZ PATIÑO DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.550.233 | 11 | 248.100 | 0 | 0 | 0 | 0 | EPS005 | 1.550.233 | 11 | 62.100 | 14-11 | 1.550.233 | 11 | 1 | 8.100 | CCF24 | 1.550.233 | 11 | 62.100 | 0 | 0 | 0 | 0 | 0 |
| 317 | CC 71294832 | ALVAREZ PATIÑO DANIEL | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 3.725.254 | 19 | 596.100 | 0 | 0 | 0 | 0 | EPS005 | 3.725.254 | 19 | 149.100 | 14-11 | 3.725.254 | 19 | 1 | 0 | CCF24 | 2.678.898 | 19 | 107.200 | 0 | 0 | 0 | 0 | 0 |
| 318 | CC 71646903 | MEJIA ORTIZ LUIS FERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS010 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF03 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 319 | CC 71669507 | LONDOÑO MEJIA VICTOR HUGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.239.367 | 29 | 998.300 | 0 | 0 | 0 | 0 | EPS010 | 6.239.367 | 29 | 249.600 | 14-11 | 6.239.367 | 29 | 1 | 32.600 | CCF03 | 6.239.367 | 29 | 249.600 | 0 | 0 | 0 | 0 | 0 |
| 320 | CC 71669507 | LONDOÑO MEJIA VICTOR HUGO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 256.058 | 1 | 41.000 | 0 | 0 | 0 | 0 | EPS010 | 256.058 | 1 | 10.300 | 14-11 | 256.058 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 321 | CC 71730174 | CARMONA GARCIA CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 322 | CC 71733886 | CARMONA MONSALVE NELSON EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 323 | CC 71779996 | TAMAYO ARBOLEDA ARGEMIRO FABIAM | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS010 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF03 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 324 | CC 71878642 | GALLEGO CADAVID CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.203.408 | 30 | 672.600 | 0 | 0 | 0 | 0 | EPS005 | 4.203.408 | 30 | 168.200 | 14-11 | 4.203.408 | 30 | 1 | 22.000 | CCF03 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 325 | CC 72155439 | LUENGAS CUELLO HERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.837.227 | 30 | 1.254.000 | 0 | 0 | 39.200 | 39.200 | EPS010 | 7.837.227 | 30 | 313.500 | 14-11 | 7.837.227 | 30 | 1 | 41.000 | CCF07 | 7.837.227 | 30 | 313.500 | 0 | 0 | 0 | 0 | 0 |
| 326 | CC 72227656 | ARRIETA POLO HECTOR JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.164.906 | 30 | 826.400 | 0 | 0 | 0 | 0 | EPS010 | 5.164.906 | 30 | 206.600 | 14-11 | 5.164.906 | 30 | 1 | 27.000 | CCF07 | 5.154.800 | 30 | 206.200 | 0 | 0 | 0 | 0 | 0 |
| 327 | CC 72274752 | BERMUDEZ ARIZAL DARIO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF07 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 328 | CC 72344768 | CORDERO MYERSTON LUIS HUMBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.232.380 | 29 | 997.200 | 0 | 0 | 0 | 0 | EPS005 | 6.232.380 | 29 | 249.300 | 14-11 | 6.232.380 | 29 | 1 | 32.600 | CCF32 | 6.232.380 | 29 | 249.300 | 0 | 0 | 0 | 0 | 0 |
| 329 | CC 72344768 | CORDERO MYERSTON LUIS HUMBERTO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 178.547 | 1 | 28.600 | 0 | 0 | 0 | 0 | EPS005 | 178.547 | 1 | 7.200 | 14-11 | 178.547 | 1 | 1 | 0 | CCF32 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 330 | CC 73166340 | DURAN FLOREZ CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF08 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 331 | CC 74180797 | SANABRIA GOMEZ LUIS RAFAEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.569.602 | 29 | 731.200 | 0 | 0 | 0 | 0 | EPS017 | 4.569.602 | 29 | 182.800 | 14-11 | 4.569.602 | 29 | 1 | 23.900 | CCF24 | 4.483.593 | 29 | 179.400 | 0 | 0 | 0 | 0 | 0 |
| 332 | CC 74180797 | SANABRIA GOMEZ LUIS RAFAEL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 131.769 | 1 | 21.100 | 0 | 0 | 0 | 0 | EPS017 | 131.769 | 1 | 5.300 | 14-11 | 131.769 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 333 | CC 79138928 | GOMEZ GARCIA JHOE ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.680.267 | 28 | 1.708.900 | 0 | 0 | 53.500 | 53.500 | EPS005 | 10.680.267 | 28 | 427.300 | 14-11 | 10.680.267 | 28 | 1 | 55.800 | CCF24 | 10.680.267 | 28 | 427.300 | 0 | 0 | 0 | 0 | 0 |
| 334 | CC 79138928 | GOMEZ GARCIA JHOE ANGEL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 327.167 | 1 | 52.400 | 0 | 0 | 1.700 | 1.700 | EPS005 | 327.167 | 1 | 13.100 | 14-11 | 327.167 | 1 | 1 | 0 | CCF24 | 353.367 | 1 | 14.200 | 0 | 0 | 0 | 0 | 0 |
| 335 | CC 79138928 | GOMEZ GARCIA JHOE ANGEL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 327.167 | 1 | 52.400 | 0 | 0 | 1.700 | 1.700 | EPS005 | 327.167 | 1 | 13.100 | 14-11 | 327.167 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 336 | CC 79152694 | ROJAS AGUIRRE FRANCISCO ANDRES | 1 | 1 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS001 | 43.772.625 | 30 | 5.471.600 | 14-11 | 43.772.625 | 30 | 1 | 228.500 | CCF24 | 74.480.000 | 30 | 2.979.200 | 74.480.000 | 1.489.600 | 2.234.400 | 0 | 0 |
| 337 | CC 79235382 | GARZON ESPEJO JORGE ELIAS | 1 | 1 | | | S | | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 5.419.038 | 30 | 216.800 | 14-11 | 5.419.038 | 30 | 1 | 28.300 | CCF24 | 5.419.038 | 30 | 216.800 | 0 | 0 | 0 | 0 | 0 |
| 338 | CC 79245573 | FUQUENE BALDION JORGE LUIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.377.000 | 30 | 1.340.400 | 0 | 0 | 41.900 | 41.900 | EPS005 | 8.377.000 | 30 | 335.100 | 14-11 | 8.377.000 | 30 | 1 | 43.800 | CCF24 | 8.377.000 | 30 | 335.100 | 0 | 0 | 0 | 0 | 0 |
| 339 | CC 79295412 | PINZON PEREZ JESUS MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 340 | CC 79304976 | HURTADO CAYCEDO JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.569.000 | 30 | 571.100 | 0 | 0 | 0 | 0 | EPS017 | 3.569.000 | 30 | 142.800 | 14-11 | 3.569.000 | 30 | 1 | 18.700 | CCF24 | 3.569.000 | 30 | 142.800 | 0 | 0 | 0 | 0 | 0 |
| 341 | CC 79333542 | VELASQUEZ VILLALOBOS OMAR ALIRIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.536.000 | 30 | 1.525.800 | 0 | 0 | 47.700 | 47.700 | EPS005 | 9.536.000 | 30 | 381.500 | 14-11 | 9.536.000 | 30 | 1 | 49.800 | CCF24 | 9.536.000 | 30 | 381.500 | 0 | 0 | 0 | 0 | 0 |
| 342 | CC 79343040 | CEVALLOS SAAVEDRA MAURICIO EDUARDO | 1 | 4 | | | N | X | | | | | | | X | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 24.241.973 | 27 | 3.030.300 | 14-11 | 24.241.973 | 27 | 1 | 126.600 | CCF24 | 35.584.227 | 27 | 1.423.400 | 35.584.227 | 711.700 | 1.067.600 | 0 | 0 |
| 343 | CC 79380311 | ROJAS SUAREZ CARLOS ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.622.467 | 26 | 1.379.600 | 0 | 0 | 43.200 | 43.200 | EPS005 | 8.622.467 | 26 | 344.900 | 14-11 | 8.622.467 | 26 | 1 | 45.100 | CCF24 | 8.622.467 | 26 | 344.900 | 0 | 0 | 0 | 0 | 0 |
| 344 | CC 79380311 | ROJAS SUAREZ CARLOS ARTURO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 2.007.152 | 4 | 321.200 | 0 | 0 | 10.100 | 10.100 | EPS005 | 2.007.152 | 4 | 80.300 | 14-11 | 2.007.152 | 4 | 1 | 0 | CCF24 | 1.200.533 | 4 | 48.100 | 0 | 0 | 0 | 0 | 0 |
| 345 | CC 79380581 | PLAZAS CASTRO JORGE MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.252.200 | 27 | 1.160.400 | 0 | 0 | 36.300 | 36.300 | EPS005 | 7.252.200 | 27 | 290.100 | 14-11 | 7.252.200 | 27 | 1 | 37.900 | CCF24 | 7.252.200 | 27 | 290.100 | 0 | 0 | 0 | 0 | 0 |
| 346 | CC 79380581 | PLAZAS CASTRO JORGE MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 819.616 | 2 | 131.200 | 0 | 0 | 4.100 | 4.100 | EPS005 | 819.616 | 2 | 32.800 | 14-11 | 819.616 | 2 | 1 | 0 | CCF24 | 487.866 | 2 | 19.600 | 0 | 0 | 0 | 0 | 0 |
| 347 | CC 79380581 | PLAZAS CASTRO JORGE MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 334.579 | 1 | 53.600 | 0 | 0 | 1.700 | 1.700 | EPS005 | 334.579 | 1 | 13.400 | 14-11 | 334.579 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 348 | CC 79445028 | RUEDA SERRANO JUAN PABLO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 17.321.500 | 30 | 2.771.500 | 0 | 0 | 86.700 | 86.700 | EPS005 | 17.321.500 | 30 | 2.165.200 | 14-11 | 17.321.500 | 30 | 1 | 90.500 | CCF24 | 17.321.500 | 30 | 692.900 | 17.321.500 | 346.500 | 519.700 | 0 | 0 |
| 349 | CC 79449506 | GARCIA LINARES JOSE DUBIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 11.014.000 | 30 | 1.762.300 | 0 | 0 | 55.100 | 55.100 | EPS005 | 11.014.000 | 30 | 440.600 | 14-11 | 11.014.000 | 30 | 1 | 57.500 | CCF24 | 11.014.000 | 30 | 440.600 | 0 | 0 | 0 | 0 | 0 |
| 350 | CC 79471152 | MORALES RODRIGUEZ CARLOS JAVIER | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 18.589.200 | 30 | 2.974.300 | 0 | 0 | 93.000 | 93.000 | EPS005 | 18.589.200 | 30 | 2.323.700 | 14-11 | 18.589.200 | 30 | 1 | 97.100 | CCF24 | 18.589.200 | 30 | 743.600 | 18.589.200 | 371.800 | 557.700 | 0 | 0 |
| 351 | CC 79489799 | SILVA RUIZ ORLANDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.199.900 | 30 | 3.232.000 | 0 | 0 | 101.000 | 101.000 | EPS008 | 20.199.900 | 30 | 2.525.000 | 14-11 | 20.199.900 | 30 | 1 | 105.500 | CCF24 | 20.199.900 | 30 | 808.000 | 20.199.900 | 404.000 | 606.000 | 0 | 0 |
| 352 | CC 79493384 | DUARTE BUITRAGO SALVADOR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.594.000 | 30 | 1.215.100 | 0 | 0 | 38.000 | 38.000 | EPS005 | 7.594.000 | 30 | 303.800 | 14-11 | 7.594.000 | 30 | 1 | 39.700 | CCF24 | 7.594.000 | 30 | 303.800 | 0 | 0 | 0 | 0 | 0 |

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| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 353 | CC 79497940 | DELGADO JIMENEZ MILTON FABIAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 17.321.500 | 30 | 2.771.500 | 0 | 0 | 86.700 | 86.700 | EPS005 | 17.321.500 | 30 | 2.165.200 | 14-11 | 17.321.500 | 30 | 1 | 90.500 | CCF24 | 17.321.500 | 30 | 692.900 | 17.321.500 | 346.500 | 519.700 | 0 | 0 |
| 354 | CC 79502219 | SALAMANCA LOPEZ RICARDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 23.773.400 | 30 | 3.803.800 | 0 | 0 | 118.900 | 118.900 | EPS005 | 23.773.400 | 30 | 2.971.700 | 14-11 | 23.773.400 | 30 | 1 | 124.100 | CCF24 | 23.773.400 | 30 | 951.000 | 23.773.400 | 475.500 | 713.300 | 0 | 0 |
| 355 | CC 79506983 | PEREZ RAMIREZ CESAR AUGUSTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.097.000 | 30 | 815.600 | 0 | 0 | 0 | 0 | EPS005 | 5.097.000 | 30 | 203.900 | 14-11 | 5.097.000 | 30 | 1 | 26.700 | CCF24 | 5.097.000 | 30 | 203.900 | 0 | 0 | 0 | 0 | 0 |
| 356 | CC 79515895 | BARRERO VARGAS EDUARDO ARNOLDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.100.000 | 30 | 2.576.000 | 0 | 0 | 80.500 | 80.500 | EPS008 | 16.100.000 | 30 | 2.012.500 | 14-11 | 16.100.000 | 30 | 1 | 84.100 | CCF24 | 16.100.000 | 30 | 644.000 | 16.100.000 | 322.000 | 483.000 | 0 | 0 |
| 357 | CC 79520261 | TAYEH CAÑON JAIME ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.050.724 | 30 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.050.724 | 30 | 202.100 | 14-11 | 5.050.724 | 30 | 1 | 26.400 | CCF24 | 5.050.724 | 30 | 202.100 | 0 | 0 | 0 | 0 | 0 |
| 358 | CC 79520827 | BONILLA PEREZ JOSE IVAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 42.894.600 | 30 | 6.863.200 | 0 | 0 | 214.500 | 643.500 | EPS002 | 42.894.600 | 30 | 5.361.900 | 14-11 | 42.894.600 | 30 | 1 | 224.000 | CCF24 | 42.894.600 | 30 | 1.715.800 | 42.894.600 | 857.900 | 1.286.900 | 0 | 0 |
| 359 | CC 79522887 | JIMENEZ PINZON JAMES WILSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.158.000 | 30 | 1.625.300 | 0 | 0 | 50.800 | 50.800 | EPS005 | 10.158.000 | 30 | 406.400 | 14-11 | 10.158.000 | 30 | 1 | 53.100 | CCF24 | 10.158.000 | 30 | 406.400 | 0 | 0 | 0 | 0 | 0 |
| 360 | CC 79532271 | LONDOÑO GIRALDO GERMAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.081.300 | 30 | 3.053.100 | 0 | 0 | 95.500 | 95.500 | EPS005 | 19.081.300 | 30 | 2.385.200 | 14-11 | 19.081.300 | 30 | 1 | 99.700 | CCF24 | 19.081.300 | 30 | 763.300 | 19.081.300 | 381.700 | 572.500 | 0 | 0 |
| 361 | CC 79539346 | RODRIGUEZ BAUTISTA ALVARO HERNAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.158.000 | 30 | 1.625.300 | 0 | 0 | 50.800 | 50.800 | EPS005 | 10.158.000 | 30 | 406.400 | 14-11 | 10.158.000 | 30 | 1 | 53.100 | CCF24 | 10.158.000 | 30 | 406.400 | 0 | 0 | 0 | 0 | 0 |
| 362 | CC 79544704 | ECHEVERRIA HEREDIA CARLOS ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.211.000 | 30 | 1.313.800 | 0 | 0 | 41.100 | 41.100 | EPS005 | 8.211.000 | 30 | 328.500 | 14-11 | 8.211.000 | 30 | 1 | 42.900 | CCF24 | 8.211.000 | 30 | 328.500 | 0 | 0 | 0 | 0 | 0 |
| 363 | CC 79555317 | OVALLE MUÑOZ FRANCISCO JAVIER | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.430.900 | 30 | 3.269.000 | 0 | 0 | 102.200 | 102.200 | EPS008 | 20.430.900 | 30 | 2.553.900 | 14-11 | 20.430.900 | 30 | 1 | 106.700 | CCF24 | 20.430.900 | 30 | 817.300 | 20.430.900 | 408.700 | 613.000 | 0 | 0 |
| 364 | CC 79576299 | BARRETO HERNANDEZ RAUL FRANCISCO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 22.451.800 | 28 | 3.592.300 | 0 | 0 | 112.300 | 112.300 | EPS005 | 22.451.800 | 28 | 2.806.500 | 14-11 | 22.451.800 | 28 | 1 | 117.200 | CCF24 | 22.451.800 | 28 | 898.100 | 22.451.800 | 449.100 | 673.600 | 0 | 0 |
| 365 | CC 79576299 | BARRETO HERNANDEZ RAUL FRANCISCO | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 25-14 | 2.372.500 | 2 | 379.600 | 0 | 0 | 11.900 | 11.900 | EPS005 | 2.372.500 | 2 | 296.600 | 14-11 | 2.372.500 | 2 | 1 | 0 | CCF24 | 1.512.000 | 2 | 60.500 | 1.512.000 | 30.300 | 45.400 | 0 | 0 |
| 366 | CC 79579462 | DAVILA ESPINOSA JOSE LUIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.698.000 | 30 | 1.551.700 | 0 | 0 | 48.500 | 48.500 | EPS005 | 9.698.000 | 30 | 388.000 | 14-11 | 9.698.000 | 30 | 1 | 50.700 | CCF24 | 9.698.000 | 30 | 388.000 | 0 | 0 | 0 | 0 | 0 |
| 367 | CC 79584884 | ZULUAGA CRISTANCHO JAIME HERNAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 40.770.800 | 30 | 6.523.400 | 0 | 0 | 203.900 | 611.600 | EPS005 | 40.770.800 | 30 | 5.096.400 | 14-11 | 40.770.800 | 30 | 1 | 212.900 | CCF24 | 40.770.800 | 30 | 1.630.900 | 40.770.800 | 815.500 | 1.223.200 | 0 | 0 |
| 368 | CC 79594028 | SANCHEZ OTALORA JOSE VICENTE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.390.000 | 30 | 1.022.400 | 0 | 0 | 0 | 0 | EPS008 | 6.390.000 | 30 | 255.600 | 14-11 | 6.390.000 | 30 | 1 | 33.400 | CCF24 | 6.390.000 | 30 | 255.600 | 0 | 0 | 0 | 0 | 0 |
| 369 | CC 79600547 | PEREZ CADENA DIEGO ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.847.633 | 29 | 1.575.700 | 0 | 0 | 49.300 | 49.300 | EPS037 | 9.847.633 | 29 | 394.000 | 14-11 | 9.847.633 | 29 | 1 | 51.500 | CCF24 | 9.847.633 | 29 | 394.000 | 0 | 0 | 0 | 0 | 0 |
| 370 | CC 79600547 | PEREZ CADENA DIEGO ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 282.134 | 1 | 45.200 | 0 | 0 | 1.500 | 1.500 | EPS037 | 282.134 | 1 | 11.300 | 14-11 | 282.134 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 371 | CC 79602996 | MORENO CRUZ ANDRES IVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 10.392.200 | 30 | 1.662.800 | 0 | 0 | 52.000 | 52.000 | EPS008 | 10.392.200 | 30 | 415.700 | 14-11 | 10.392.200 | 30 | 1 | 54.300 | CCF24 | 10.392.200 | 30 | 415.700 | 0 | 0 | 0 | 0 | 0 |
| 372 | CC 79615056 | CAMARGO TOVAR FREDDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.505.000 | 30 | 1.360.800 | 0 | 0 | 42.600 | 42.600 | EPS005 | 8.505.000 | 30 | 340.200 | 14-11 | 8.505.000 | 30 | 1 | 44.400 | CCF24 | 8.505.000 | 30 | 340.200 | 0 | 0 | 0 | 0 | 0 |
| 373 | CC 79625371 | GUTIERREZ FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.444.000 | 30 | 1.511.100 | 0 | 0 | 47.300 | 47.300 | EPS005 | 9.444.000 | 30 | 377.800 | 14-11 | 9.444.000 | 30 | 1 | 49.300 | CCF32 | 9.444.000 | 30 | 377.800 | 0 | 0 | 0 | 0 | 0 |
| 374 | CC 79640754 | VERA BUITRAGO JIMMY ADRIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.970.900 | 30 | 1.275.400 | 0 | 0 | 39.900 | 39.900 | EPS005 | 7.970.900 | 30 | 318.900 | 14-11 | 7.970.900 | 30 | 1 | 41.700 | CCF24 | 7.970.900 | 30 | 318.900 | 0 | 0 | 0 | 0 | 0 |
| 375 | CC 79651292 | SUSA CASALINAS FRANKLIN EDUARDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 23.461.900 | 30 | 3.754.000 | 0 | 0 | 117.400 | 117.400 | EPS005 | 23.461.900 | 30 | 2.932.800 | 14-11 | 23.461.900 | 30 | 1 | 122.500 | CCF24 | 23.461.900 | 30 | 938.500 | 23.461.900 | 469.300 | 703.900 | 0 | 0 |
| 376 | CC 79653279 | ROMERO RUIZ ANDREW | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.823.000 | 30 | 1.571.700 | 0 | 0 | 49.200 | 49.200 | EPS005 | 9.823.000 | 30 | 393.000 | 14-11 | 9.823.000 | 30 | 1 | 51.300 | CCF24 | 9.823.000 | 30 | 393.000 | 0 | 0 | 0 | 0 | 0 |
| 377 | CC 79664774 | POLANIA CHAVES CESAR ANDRES | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.354.300 | 29 | 2.616.700 | 0 | 0 | 81.800 | 81.800 | EPS005 | 16.354.300 | 29 | 2.044.300 | 14-11 | 16.354.300 | 29 | 1 | 85.400 | CCF34 | 16.354.300 | 29 | 654.200 | 16.354.300 | 327.100 | 490.700 | 0 | 0 |
| 378 | CC 79664774 | POLANIA CHAVES CESAR ANDRES | 1 | 0 | | | N | | | | | | | | | | | | L | | | | | 25-14 | 514.191 | 1 | 82.300 | 0 | 0 | 2.600 | 2.600 | EPS005 | 514.191 | 1 | 64.300 | 14-11 | 514.191 | 1 | 1 | 0 | CCF34 | 58.364 | 1 | 2.400 | 58.364 | 1.200 | 1.800 | 0 | 0 |
| 379 | CC 79691923 | CHIMASUQUE AGUIRRE WILLIAM | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.422.247 | 28 | 867.600 | 0 | 0 | 0 | 0 | EPS005 | 5.422.247 | 28 | 216.900 | 14-11 | 5.422.247 | 28 | 1 | 28.400 | CCF24 | 5.422.247 | 28 | 216.900 | 0 | 0 | 0 | 0 | 0 |
| 380 | CC 79691923 | CHIMASUQUE AGUIRRE WILLIAM | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 642.771 | 2 | 102.900 | 0 | 0 | 0 | 0 | EPS005 | 642.771 | 2 | 25.800 | 14-11 | 642.771 | 2 | 1 | 0 | CCF24 | 323.486 | 2 | 13.000 | 0 | 0 | 0 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 381 | CC 79704993 | MARTINEZ SANCHEZ JOSE ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.863.900 | 30 | 938.300 | 0 | 0 | 0 | 0 | EPS005 | 5.863.900 | 30 | 234.600 | 14-11 | 5.863.900 | 30 | 1 | 30.700 | CCF24 | 5.863.900 | 30 | 234.600 | 0 | 0 | 0 | 0 | 0 |
| 382 | CC 79705525 | CELIS ESCOBAR JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.367.557 | 29 | 698.900 | 0 | 0 | 0 | 0 | EPS005 | 4.367.557 | 29 | 174.800 | 14-11 | 4.367.557 | 29 | 1 | 22.800 | CCF24 | 4.367.557 | 29 | 174.800 | 0 | 0 | 0 | 0 | 0 |
| 383 | CC 79705525 | CELIS ESCOBAR JAVIER | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 132.265 | 1 | 21.200 | 0 | 0 | 0 | 0 | EPS005 | 132.265 | 1 | 5.300 | 14-11 | 132.265 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 384 | CC 79711734 | CANO BARRETO FERNANDO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 22.205.400 | 30 | 3.552.900 | 0 | 0 | 111.100 | 111.100 | EPS005 | 22.205.400 | 30 | 2.775.700 | 14-11 | 22.205.400 | 30 | 1 | 116.000 | CCF24 | 22.205.400 | 30 | 888.300 | 22.205.400 | 444.200 | 666.200 | 0 | 0 |
| 385 | CC 79714282 | JIMENEZ ROA JIMMY WILSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.880.300 | 30 | 1.100.900 | 0 | 0 | 0 | 0 | EPS005 | 6.880.300 | 30 | 275.300 | 14-11 | 6.880.300 | 30 | 1 | 36.000 | CCF24 | 6.880.300 | 30 | 275.300 | 0 | 0 | 0 | 0 | 0 |
| 386 | CC 79720405 | CHALA CHALA DANIEL OSWALDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS005 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 387 | CC 79725356 | TORO RAMIREZ JORGE ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 10.850.000 | 30 | 1.736.000 | 0 | 0 | 54.300 | 54.300 | EPS005 | 10.850.000 | 30 | 434.000 | 14-11 | 10.850.000 | 30 | 1 | 56.700 | CCF24 | 10.850.000 | 30 | 434.000 | 0 | 0 | 0 | 0 | 0 |
| 388 | CC 79731493 | HERNANDEZ TABORDA DANIEL MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.935.760 | 28 | 1.109.800 | 0 | 0 | 34.700 | 34.700 | EPS002 | 6.935.760 | 28 | 277.500 | 14-11 | 6.935.760 | 28 | 1 | 36.300 | CCF03 | 6.935.760 | 28 | 277.500 | 0 | 0 | 0 | 0 | 0 |
| 389 | CC 79731493 | HERNANDEZ TABORDA DANIEL MAURICIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230901 | 147.114 | 2 | 23.600 | 0 | 0 | 800 | 800 | EPS002 | 147.114 | 2 | 5.900 | 14-11 | 147.114 | 2 | 1 | 0 | CCF03 | 147.114 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 390 | CC 79732593 | BONILLA BERNAL CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 391 | CC 79753221 | MONTENEGRO RIVERA WILLIAM OSWALDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.639.400 | 30 | 1.382.400 | 0 | 0 | 43.200 | 43.200 | EPS005 | 8.639.400 | 30 | 345.600 | 14-11 | 8.639.400 | 30 | 1 | 45.100 | CCF24 | 8.639.400 | 30 | 345.600 | 0 | 0 | 0 | 0 | 0 |
| 392 | CC 79757874 | HERNANDEZ BECERRA JORGE EDWARD | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.609.300 | 30 | 1.377.500 | 0 | 0 | 43.100 | 43.100 | EPS005 | 8.609.300 | 30 | 344.400 | 14-11 | 8.609.300 | 30 | 1 | 45.000 | CCF40 | 8.609.300 | 30 | 344.400 | 0 | 0 | 0 | 0 | 0 |
| 393 | CC 79761481 | VALENCIA PALACIOS HAROL MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.867.700 | 30 | 1.098.900 | 0 | 0 | 0 | 0 | EPS010 | 6.867.700 | 30 | 274.800 | 14-11 | 6.867.700 | 30 | 1 | 35.900 | CCF24 | 6.867.700 | 30 | 274.800 | 0 | 0 | 0 | 0 | 0 |
| 394 | CC 79778608 | AVILA ALFONSO DIEGO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.876.100 | 30 | 1.100.200 | 0 | 0 | 0 | 0 | EPS005 | 6.876.100 | 30 | 275.100 | 14-11 | 6.876.100 | 30 | 1 | 35.900 | CCF24 | 6.876.100 | 30 | 275.100 | 0 | 0 | 0 | 0 | 0 |
| 395 | CC 79782909 | TORRES MARTINEZ JOSE MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.203.408 | 30 | 672.600 | 0 | 0 | 0 | 0 | EPS005 | 4.203.408 | 30 | 168.200 | 14-11 | 4.203.408 | 30 | 1 | 22.000 | CCF24 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |
| 396 | CC 79789803 | RUBIO AMAYA HECTOR HORACIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.836.532 | 23 | 933.900 | 0 | 0 | 29.200 | 29.200 | EPS005 | 5.836.532 | 23 | 233.500 | 14-11 | 5.836.532 | 23 | 1 | 30.500 | CCF24 | 5.405.447 | 23 | 216.300 | 0 | 0 | 0 | 0 | 0 |
| 397 | CC 79789803 | RUBIO AMAYA HECTOR HORACIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 1.482.975 | 5 | 237.300 | 0 | 0 | 7.500 | 7.500 | EPS005 | 1.482.975 | 5 | 59.400 | 14-11 | 1.482.975 | 5 | 1 | 0 | CCF24 | 1.482.975 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 398 | CC 79789803 | RUBIO AMAYA HECTOR HORACIO | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 420.187 | 2 | 67.300 | 0 | 0 | 2.200 | 2.200 | EPS005 | 420.187 | 2 | 16.900 | 14-11 | 420.187 | 2 | 1 | 0 | CCF24 | 420.187 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 399 | CC 79835570 | MORA YEPES JULIAN ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS008 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 400 | CC 79841226 | ORTIZ ARIAS JULIO CESAR | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 21.550.410 | 30 | 3.448.100 | 0 | 0 | 107.800 | 107.800 | EPS008 | 21.550.410 | 30 | 2.693.900 | 14-11 | 21.550.410 | 30 | 1 | 112.500 | CCF24 | 21.550.410 | 30 | 862.100 | 21.550.410 | 431.100 | 646.600 | 0 | 0 |
| 401 | CC 79867034 | NOSSA LOPEZ MIGUEL MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.341.600 | 29 | 854.700 | 0 | 0 | 0 | 0 | EPS005 | 5.341.600 | 29 | 213.700 | 14-11 | 5.341.600 | 29 | 1 | 27.900 | CCF24 | 5.341.600 | 29 | 213.700 | 0 | 0 | 0 | 0 | 0 |
| 402 | CC 79867034 | NOSSA LOPEZ MIGUEL MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 114.338 | 1 | 18.300 | 0 | 0 | 0 | 0 | EPS005 | 114.338 | 1 | 4.600 | 14-11 | 114.338 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 403 | CC 79867123 | FONSECA CRISTANCHO RUBEN DARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 12.086.400 | 30 | 1.933.900 | 0 | 0 | 60.500 | 60.500 | EPS002 | 12.086.400 | 30 | 483.500 | 14-11 | 12.086.400 | 30 | 1 | 63.100 | CCF24 | 12.086.400 | 30 | 483.500 | 0 | 0 | 0 | 0 | 0 |
| 404 | CC 79896522 | MORA RAMIREZ JOHN ROBERT | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.863.900 | 30 | 938.300 | 0 | 0 | 0 | 0 | EPS005 | 5.863.900 | 30 | 234.600 | 14-11 | 5.863.900 | 30 | 1 | 30.700 | CCF24 | 5.863.900 | 30 | 234.600 | 0 | 0 | 0 | 0 | 0 |
| 405 | CC 79899960 | GUZMAN GARCIA JOHANN FRITZ | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.741.487 | 12 | 598.700 | 0 | 0 | 0 | 0 | EPS005 | 3.741.487 | 12 | 149.700 | 14-11 | 3.741.487 | 12 | 1 | 19.600 | CCF24 | 2.853.864 | 12 | 114.200 | 0 | 0 | 0 | 0 | 0 |
| 406 | CC 79899960 | GUZMAN GARCIA JOHANN FRITZ | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 1.428.596 | 16 | 228.600 | 0 | 0 | 0 | 0 | EPS005 | 1.428.596 | 16 | 57.200 | 14-11 | 1.428.596 | 16 | 1 | 0 | CCF24 | 1.428.596 | 16 | 0 | 0 | 0 | 0 | 0 | 0 |
| 407 | CC 79899960 | GUZMAN GARCIA JOHANN FRITZ | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 278.740 | 2 | 44.600 | 0 | 0 | 0 | 0 | EPS005 | 278.740 | 2 | 11.200 | 14-11 | 278.740 | 2 | 1 | 0 | CCF24 | 278.740 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 408 | CC 79904050 | MORENO CAMACHO CESAR AUGUSTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.305.900 | 30 | 1.169.000 | 0 | 0 | 36.600 | 36.600 | EPS005 | 7.305.900 | 30 | 292.300 | 14-11 | 7.305.900 | 30 | 1 | 38.200 | CCF24 | 7.305.900 | 30 | 292.300 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 409 | CC 79920572 | HERRERA BARRETO GIOVANNI FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.867.700 | 30 | 1.098.900 | 0 | 0 | 0 | 0 | EPS005 | 6.867.700 | 30 | 274.800 | 14-11 | 6.867.700 | 30 | 1 | 35.900 | CCF24 | 6.867.700 | 30 | 274.800 | 0 | 0 | 0 | 0 | 0 |
| 410 | CC 79939020 | RAMOS ARRUNATEGUI ALVARO ERNESTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.483.593 | 29 | 717.400 | 0 | 0 | 0 | 0 | EPS005 | 4.483.593 | 29 | 179.400 | 14-11 | 4.483.593 | 29 | 1 | 23.500 | CCF24 | 4.483.593 | 29 | 179.400 | 0 | 0 | 0 | 0 | 0 |
| 411 | CC 79939020 | RAMOS ARRUNATEGUI ALVARO ERNESTO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 245.703 | 1 | 39.400 | 0 | 0 | 0 | 0 | EPS005 | 245.703 | 1 | 9.900 | 14-11 | 245.703 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 412 | CC 79958147 | PACHECO PULGARIN JOSE LUBIN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 15.707.984 | 27 | 2.513.300 | 0 | 0 | 78.600 | 78.600 | EPS005 | 15.707.984 | 27 | 1.963.500 | 14-11 | 15.707.984 | 27 | 1 | 82.000 | CCF24 | 15.707.984 | 27 | 628.400 | 15.707.984 | 314.200 | 471.300 | 0 | 0 |
| 413 | CC 79958147 | PACHECO PULGARIN JOSE LUBIN | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230901 | 520.629 | 1 | 83.400 | 0 | 0 | 2.700 | 2.700 | EPS005 | 520.629 | 1 | 65.100 | 14-11 | 520.629 | 1 | 1 | 0 | CCF24 | 520.629 | 1 | 0 | 520.629 | 0 | 0 | 0 | 0 |
| 414 | CC 79958147 | PACHECO PULGARIN JOSE LUBIN | 1 | 0 | | | N | | | | | | | | | X | | | | | | | | 230901 | 1.092.887 | 2 | 174.900 | 0 | 0 | 5.500 | 5.500 | EPS005 | 1.092.887 | 2 | 136.700 | 14-11 | 1.092.887 | 2 | 1 | 0 | CCF24 | 1.092.887 | 2 | 0 | 1.092.887 | 0 | 0 | 0 | 0 |
| 415 | CC 79988079 | TRUJILLO BORRERO HENRY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 416 | CC 79997820 | AVILA GARCIA ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.222.000 | 30 | 835.600 | 0 | 0 | 0 | 0 | EPS005 | 5.222.000 | 30 | 208.900 | 14-11 | 5.222.000 | 30 | 1 | 27.300 | CCF24 | 5.222.000 | 30 | 208.900 | 0 | 0 | 0 | 0 | 0 |
| 417 | CC 80011452 | VEGA SARMIENTO JORGE NOEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 5.589.687 | 28 | 894.400 | 0 | 0 | 0 | 0 | EPS005 | 5.589.687 | 28 | 223.600 | 14-11 | 5.589.687 | 28 | 1 | 29.200 | CCF24 | 5.589.687 | 28 | 223.600 | 0 | 0 | 0 | 0 | 0 |
| 418 | CC 80011452 | VEGA SARMIENTO JORGE NOEL | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230901 | 897.521 | 2 | 143.700 | 0 | 0 | 0 | 0 | EPS005 | 897.521 | 2 | 36.000 | 14-11 | 897.521 | 2 | 1 | 0 | CCF24 | 369.466 | 2 | 14.800 | 0 | 0 | 0 | 0 | 0 |
| 419 | CC 80012439 | DURAN GAONA RONALD | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.450.000 | 30 | 2.632.000 | 0 | 0 | 82.300 | 82.300 | EPS005 | 16.450.000 | 30 | 2.056.300 | 14-11 | 16.450.000 | 30 | 1 | 85.900 | CCF24 | 16.450.000 | 30 | 658.000 | 16.450.000 | 329.000 | 493.500 | 0 | 0 |
| 420 | CC 80014557 | RAMIREZ GOMEZ CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.046.300 | 30 | 807.500 | 0 | 0 | 0 | 0 | EPS005 | 5.046.300 | 30 | 201.900 | 14-11 | 5.046.300 | 30 | 1 | 26.400 | CCF24 | 5.046.300 | 30 | 201.900 | 0 | 0 | 0 | 0 | 0 |
| 421 | CC 80015956 | CASILIMAS MACIAS CARLOS LEONARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.666.007 | 29 | 1.066.600 | 0 | 0 | 0 | 0 | EPS005 | 6.666.007 | 29 | 266.700 | 14-11 | 6.666.007 | 29 | 1 | 34.800 | CCF24 | 6.666.007 | 29 | 266.700 | 0 | 0 | 0 | 0 | 0 |
| 422 | CC 80015956 | CASILIMAS MACIAS CARLOS LEONARDO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 190.984 | 1 | 30.600 | 0 | 0 | 0 | 0 | EPS005 | 190.984 | 1 | 7.700 | 14-11 | 190.984 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 423 | CC 80021290 | RAGUA SANCHEZ ANDRES DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 424 | CC 80025212 | SABOYA MARTIN NESTOR ANTONIO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS008 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 425 | CC 80026608 | CORTES RAMIREZ GIOVANNY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.735.177 | 26 | 1.237.700 | 0 | 0 | 38.700 | 38.700 | EPS005 | 7.735.177 | 26 | 309.500 | 14-11 | 7.735.177 | 26 | 1 | 40.400 | CCF24 | 7.567.000 | 26 | 302.700 | 0 | 0 | 0 | 0 | 0 |
| 426 | CC 80026608 | CORTES RAMIREZ GIOVANNY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 248.220 | 1 | 39.800 | 0 | 0 | 1.300 | 1.300 | EPS005 | 248.220 | 1 | 10.000 | 14-11 | 248.220 | 1 | 1 | 0 | CCF24 | 268.100 | 1 | 10.800 | 0 | 0 | 0 | 0 | 0 |
| 427 | CC 80026608 | CORTES RAMIREZ GIOVANNY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 744.660 | 3 | 119.200 | 0 | 0 | 3.800 | 3.800 | EPS005 | 744.660 | 3 | 29.800 | 14-11 | 744.660 | 3 | 1 | 0 | CCF24 | 804.300 | 3 | 32.200 | 0 | 0 | 0 | 0 | 0 |
| 428 | CC 80047398 | DIAZ ARDILA FRANK ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.867.700 | 30 | 1.098.900 | 0 | 0 | 0 | 0 | EPS005 | 6.867.700 | 30 | 274.800 | 14-11 | 6.867.700 | 30 | 1 | 35.900 | CCF24 | 6.867.700 | 30 | 274.800 | 0 | 0 | 0 | 0 | 0 |
| 429 | CC 80093134 | RODRIGUEZ VELASQUEZ DANY FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.870.900 | 30 | 939.400 | 0 | 0 | 0 | 0 | EPS005 | 5.870.900 | 30 | 234.900 | 14-11 | 5.870.900 | 30 | 1 | 30.700 | CCF24 | 5.870.900 | 30 | 234.900 | 0 | 0 | 0 | 0 | 0 |
| 430 | CC 80108691 | GALINDO REINOSO EDDISON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 431 | CC 80117772 | ACOSTA LIBARDO DERLEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.540.540 | 29 | 1.206.500 | 0 | 0 | 37.800 | 37.800 | EPS005 | 7.540.540 | 29 | 301.700 | 14-11 | 7.540.540 | 29 | 1 | 39.400 | CCF24 | 7.540.540 | 29 | 301.700 | 0 | 0 | 0 | 0 | 0 |
| 432 | CC 80117772 | ACOSTA LIBARDO DERLEY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 221.527 | 1 | 35.500 | 0 | 0 | 1.200 | 1.200 | EPS005 | 221.527 | 1 | 8.900 | 14-11 | 221.527 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 433 | CC 80118416 | ROBAYO DEIVY YAMIT | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS005 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF24 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 434 | CC 80136999 | MARCIALES PAEZ JOSE LUIS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230901 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 435 | CC 80141056 | VILLARRAGA SANTISTEBAN WILLIAM FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS008 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 436 | CC 80165175 | MAHECHA RODRIGUEZ ANIBAL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.901.250 | 30 | 1.584.200 | 0 | 0 | 49.600 | 49.600 | EPS008 | 9.901.250 | 30 | 396.100 | 14-11 | 9.901.250 | 30 | 1 | 51.700 | CCF24 | 9.901.250 | 30 | 396.100 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 437 | CC 80169363 | MATEUS SANCHEZ SERGIO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 9.160.900 | 30 | 1.465.800 | 0 | 0 | 45.900 | 45.900 | EPS002 | 9.160.900 | 30 | 366.500 | 14-11 | 9.160.900 | 30 | 1 | 47.900 | CCF24 | 9.160.900 | 30 | 366.500 | 0 | 0 | 0 | 0 | 0 |
| 438 | CC 80199204 | MARTINEZ PACICHANA TAIRTH STEVENS | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230901 | 12.139.773 | 22 | 1.942.400 | 0 | 0 | 60.700 | 60.700 | EPS005 | 12.139.773 | 22 | 1.517.500 | 14-11 | 12.139.773 | 22 | 1 | 63.400 | CCF24 | 12.139.773 | 22 | 485.600 | 12.139.773 | 242.800 | 364.200 | 0 | 0 |
| 439 | CC 80199204 | MARTINEZ PACICHANA TAIRTH STEVENS | 1 | 0 | | | N | | | | | | | | | | | | X | | | | | 230901 | 4.129.728 | 8 | 660.800 | 0 | 0 | 20.700 | 20.700 | EPS005 | 4.129.728 | 8 | 516.300 | 14-11 | 4.129.728 | 8 | 1 | 0 | CCF24 | 4.319.482 | 8 | 172.800 | 4.319.482 | 86.400 | 129.600 | 0 | 0 |
| 440 | CC 80200022 | GARCIA DELGADO GIOVANNY ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.305.900 | 30 | 1.169.000 | 0 | 0 | 36.600 | 36.600 | EPS005 | 7.305.900 | 30 | 292.300 | 14-11 | 7.305.900 | 30 | 1 | 38.200 | CCF24 | 7.305.900 | 30 | 292.300 | 0 | 0 | 0 | 0 | 0 |
| 441 | CC 80207976 | GARZON LADINO JORGE ARMANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.876.100 | 30 | 1.100.200 | 0 | 0 | 0 | 0 | EPS005 | 6.876.100 | 30 | 275.100 | 14-11 | 6.876.100 | 30 | 1 | 35.900 | CCF24 | 6.876.100 | 30 | 275.100 | 0 | 0 | 0 | 0 | 0 |
| 442 | CC 80211932 | RODRIGUEZ MORALES EDGAR ARTURO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.045.300 | 30 | 647.300 | 0 | 0 | 0 | 0 | EPS010 | 4.045.300 | 30 | 161.900 | 14-11 | 4.045.300 | 30 | 1 | 21.200 | CCF24 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |
| 443 | CC 80213050 | COLLAZOS HERNANDEZ JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 10.556.000 | 30 | 1.689.000 | 0 | 0 | 52.800 | 52.800 | EPS005 | 10.556.000 | 30 | 422.300 | 14-11 | 10.556.000 | 30 | 1 | 55.200 | CCF44 | 10.556.000 | 30 | 422.300 | 0 | 0 | 0 | 0 | 0 |
| 444 | CC 80249358 | HIGUERA MOJICA JOHN ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.106.208 | 30 | 657.000 | 0 | 0 | 0 | 0 | EPS005 | 4.106.208 | 30 | 164.300 | 14-11 | 4.106.208 | 30 | 1 | 21.500 | CCF24 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |
| 445 | CC 80279162 | OSORIO ROJAS GILBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.680.267 | 28 | 1.708.900 | 0 | 0 | 53.500 | 53.500 | EPS005 | 10.680.267 | 28 | 427.300 | 14-11 | 10.680.267 | 28 | 1 | 55.800 | CCF03 | 10.680.267 | 28 | 427.300 | 0 | 0 | 0 | 0 | 0 |
| 446 | CC 80279162 | OSORIO ROJAS GILBERTO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 1.089.692 | 2 | 174.400 | 0 | 0 | 5.500 | 5.500 | EPS005 | 1.089.692 | 2 | 43.600 | 14-11 | 1.089.692 | 2 | 1 | 0 | CCF03 | 719.472 | 2 | 28.800 | 0 | 0 | 0 | 0 | 0 |
| 447 | CC 80407737 | NIÑO JIMENEZ CESAR AUGUSTO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 18.589.200 | 30 | 2.974.300 | 0 | 0 | 93.000 | 93.000 | EPS005 | 18.589.200 | 30 | 2.323.700 | 14-11 | 18.589.200 | 30 | 1 | 97.100 | CCF24 | 18.589.200 | 30 | 743.600 | 18.589.200 | 371.800 | 557.700 | 0 | 0 |
| 448 | CC 80415002 | PINILLA CASTILLO OSCAR MIGUEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 20.430.900 | 30 | 3.269.000 | 0 | 0 | 102.200 | 102.200 | EPS008 | 20.430.900 | 30 | 2.553.900 | 14-11 | 20.430.900 | 30 | 1 | 106.700 | CCF24 | 20.430.900 | 30 | 817.300 | 20.430.900 | 408.700 | 613.000 | 0 | 0 |
| 449 | CC 80655021 | PINILLA ALARCON JUAN FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS008 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 450 | CC 80725690 | MATALLANA CUBIDES JAVIER EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.124.900 | 30 | 1.300.000 | 0 | 0 | 40.700 | 40.700 | EPS005 | 8.124.900 | 30 | 325.000 | 14-11 | 8.124.900 | 30 | 1 | 42.500 | CCF24 | 8.124.900 | 30 | 325.000 | 0 | 0 | 0 | 0 | 0 |
| 451 | CC 80739416 | RODRIGUEZ RONCANCIO EDGAR YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.867.700 | 30 | 1.098.900 | 0 | 0 | 0 | 0 | EPS005 | 6.867.700 | 30 | 274.800 | 14-11 | 6.867.700 | 30 | 1 | 35.900 | CCF24 | 6.867.700 | 30 | 274.800 | 0 | 0 | 0 | 0 | 0 |
| 452 | CC 80756626 | MURCIA TORRES OSCAR YESID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.092.800 | 30 | 974.900 | 0 | 0 | 0 | 0 | EPS002 | 6.092.800 | 30 | 243.800 | 14-11 | 6.092.800 | 30 | 1 | 31.900 | CCF24 | 6.092.800 | 30 | 243.800 | 0 | 0 | 0 | 0 | 0 |
| 453 | CC 80763853 | GRISMALDO MORALES ALFONSO | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 19.015.500 | 30 | 3.042.500 | 0 | 0 | 95.100 | 95.100 | EPS005 | 19.015.500 | 30 | 2.377.000 | 14-11 | 19.015.500 | 30 | 1 | 99.300 | CCF57 | 19.015.500 | 30 | 760.700 | 19.015.500 | 380.400 | 570.500 | 0 | 0 |
| 454 | CC 80793162 | LOPEZ LUIS URIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS005 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 455 | CC 80807448 | MARTINEZ MENDOZA GIOVANNY ERNESTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 456 | CC 80812936 | MIRANDA RINCON JOHN ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.959.200 | 30 | 633.500 | 0 | 0 | 0 | 0 | EPS005 | 3.959.200 | 30 | 158.400 | 14-11 | 3.959.200 | 30 | 1 | 20.700 | CCF24 | 3.959.200 | 30 | 158.400 | 0 | 0 | 0 | 0 | 0 |
| 457 | CC 80818240 | TORRES BAQUERO EDGAR HERNAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.082.900 | 30 | 1.293.300 | 0 | 0 | 40.500 | 40.500 | EPS005 | 8.082.900 | 30 | 323.400 | 14-11 | 8.082.900 | 30 | 1 | 42.200 | CCF24 | 8.082.900 | 30 | 323.400 | 0 | 0 | 0 | 0 | 0 |
| 458 | CC 80830191 | RODRIGUEZ DIAZ ROBERT DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.557.602 | 29 | 729.300 | 0 | 0 | 0 | 0 | EPS005 | 4.557.602 | 29 | 182.400 | 14-11 | 4.557.602 | 29 | 1 | 23.800 | CCF24 | 4.483.593 | 29 | 179.400 | 0 | 0 | 0 | 0 | 0 |
| 459 | CC 80830191 | RODRIGUEZ DIAZ ROBERT DAVID | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 131.369 | 1 | 21.100 | 0 | 0 | 0 | 0 | EPS005 | 131.369 | 1 | 5.300 | 14-11 | 131.369 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 460 | CC 80897131 | CAMELO PEÑUELA EDUARD ERNESTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 461 | CC 80921270 | SILVA ALBARRAN RICARDO ALONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 462 | CC 80932451 | PADILLA QUINTO NIXON ARCADIO | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230201 | 978.347 | 9 | 156.600 | 0 | 0 | 0 | 0 | EPS017 | 978.347 | 9 | 39.200 | 14-11 | 978.347 | 9 | 1 | 5.200 | CCF24 | 1.115.840 | 9 | 44.700 | 0 | 0 | 0 | 0 | 0 |
| 463 | CC 80932451 | PADILLA QUINTO NIXON ARCADIO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 250.717 | 2 | 40.200 | 0 | 0 | 0 | 0 | EPS017 | 250.717 | 2 | 10.100 | 14-11 | 250.717 | 2 | 1 | 0 | CCF24 | 196.514 | 2 | 7.900 | 0 | 0 | 0 | 0 | 0 |
| 464 | CC 80932456 | WILCHES FLOREZ DAVID ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 465 | CC 86043567 | HERRERA CENDALES CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.225.000 | 30 | 1.316.000 | 0 | 0 | 41.200 | 41.200 | EPS005 | 8.225.000 | 30 | 329.000 | 14-11 | 8.225.000 | 30 | 1 | 43.000 | CCF24 | 8.225.000 | 30 | 329.000 | 0 | 0 | 0 | 0 | 0 |
| 466 | CC 88275873 | PORTILLA CARRILLO OMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS037 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF37 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 467 | CC 91231702 | LESMES BECERRA JULIO CESAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 11.607.000 | 30 | 1.857.200 | 0 | 0 | 58.100 | 58.100 | EPS005 | 11.607.000 | 30 | 464.300 | 14-11 | 11.607.000 | 30 | 1 | 60.600 | CCF40 | 11.607.000 | 30 | 464.300 | 0 | 0 | 0 | 0 | 0 |
| 468 | CC 91526152 | GONZALEZ MARTINEZ SERGIO IVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.917.298 | 30 | 1.266.800 | 0 | 0 | 39.600 | 39.600 | EPS002 | 7.917.298 | 30 | 316.700 | 14-11 | 7.917.298 | 30 | 1 | 41.400 | CCF40 | 7.917.298 | 30 | 316.700 | 0 | 0 | 0 | 0 | 0 |
| 469 | CC 91527857 | ACEVEDO GALVIS JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.375.696 | 29 | 700.200 | 0 | 0 | 0 | 0 | EPS005 | 4.375.696 | 29 | 175.100 | 14-11 | 4.375.696 | 29 | 1 | 22.900 | CCF40 | 4.274.573 | 29 | 171.000 | 0 | 0 | 0 | 0 | 0 |
| 470 | CC 91527857 | ACEVEDO GALVIS JAIRO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 126.290 | 1 | 20.300 | 0 | 0 | 0 | 0 | EPS005 | 126.290 | 1 | 5.100 | 14-11 | 126.290 | 1 | 1 | 0 | CCF40 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 471 | CC 91541472 | GRANDE PINZON OMAR DEVANY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF40 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 472 | CC 93378991 | SAAVEDRA SANTA JESUS SANTIAGO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 26.738.260 | 28 | 4.278.200 | 0 | 0 | 133.700 | 187.200 | EPS005 | 26.738.260 | 28 | 3.342.300 | 14-11 | 26.738.260 | 28 | 1 | 139.600 | CCF24 | 26.738.260 | 28 | 1.069.600 | 26.738.260 | 534.800 | 802.200 | 0 | 0 |
| 473 | CC 93378991 | SAAVEDRA SANTA JESUS SANTIAGO | 1 | 0 | | | N | | | | | | | | | | X | | | | | | | 25-14 | 424.772 | 1 | 68.000 | 0 | 0 | 2.200 | 3.000 | EPS005 | 424.772 | 1 | 53.100 | 14-11 | 424.772 | 1 | 1 | 0 | CCF24 | 424.772 | 1 | 0 | 424.772 | 0 | 0 | 0 | 0 |
| 474 | CC 93378991 | SAAVEDRA SANTA JESUS SANTIAGO | 1 | 0 | | | N | | | | | | | | | | | | L | | | | | 25-14 | 910.180 | 1 | 145.700 | 0 | 0 | 4.600 | 6.400 | EPS005 | 910.180 | 1 | 113.800 | 14-11 | 910.180 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 58.364 | 1.200 | 1.800 | 0 | 0 |
| 475 | CC 93412880 | BARRIOS MURILLO EDUARDO ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.082.900 | 30 | 1.293.300 | 0 | 0 | 40.500 | 40.500 | EPS005 | 8.082.900 | 30 | 323.400 | 14-11 | 8.082.900 | 30 | 1 | 42.200 | CCF24 | 8.082.900 | 30 | 323.400 | 0 | 0 | 0 | 0 | 0 |
| 476 | CC 94268919 | BARRERA MOSQUERA JAMES JAVIER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF57 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 477 | CC 94384774 | LENIS COBO JUAN CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF57 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 478 | CC 98555156 | VELEZ VELEZ GERMAN DARIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 12.364.233 | 29 | 1.978.300 | 0 | 0 | 61.900 | 61.900 | EPS010 | 12.364.233 | 29 | 494.600 | 14-11 | 12.364.233 | 29 | 1 | 64.600 | CCF03 | 12.364.233 | 29 | 494.600 | 0 | 0 | 0 | 0 | 0 |
| 479 | CC 98555156 | VELEZ VELEZ GERMAN DARIO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 379.967 | 1 | 60.800 | 0 | 0 | 1.900 | 1.900 | EPS010 | 379.967 | 1 | 15.200 | 14-11 | 379.967 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 480 | CC 98590526 | FRANCO CARDONA SERGIO ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.211.000 | 30 | 1.313.800 | 0 | 0 | 41.100 | 41.100 | EPS010 | 8.211.000 | 30 | 328.500 | 14-11 | 8.211.000 | 30 | 1 | 42.900 | CCF03 | 8.211.000 | 30 | 328.500 | 0 | 0 | 0 | 0 | 0 |
| 481 | CC 98628533 | PINEDA QUIROGA JUAN CARLOS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.145.370 | 29 | 663.300 | 0 | 0 | 0 | 0 | EPS010 | 4.145.370 | 29 | 165.900 | 14-11 | 4.145.370 | 29 | 1 | 21.700 | CCF03 | 3.921.703 | 29 | 156.900 | 0 | 0 | 0 | 0 | 0 |
| 482 | CC 98628533 | PINEDA QUIROGA JUAN CARLOS | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 120.221 | 1 | 19.300 | 0 | 0 | 0 | 0 | EPS010 | 120.221 | 1 | 4.900 | 14-11 | 120.221 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 483 | CC 98643321 | DIAZ GONZALEZ JUAN FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.075.437 | 29 | 1.132.100 | 0 | 0 | 35.400 | 35.400 | EPS010 | 7.075.437 | 29 | 283.100 | 14-11 | 7.075.437 | 29 | 1 | 37.000 | CCF03 | 7.075.437 | 29 | 283.100 | 0 | 0 | 0 | 0 | 0 |
| 484 | CC 98643321 | DIAZ GONZALEZ JUAN FERNANDO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 217.397 | 1 | 34.800 | 0 | 0 | 1.100 | 1.100 | EPS010 | 217.397 | 1 | 8.700 | 14-11 | 217.397 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 485 | CC 1000018227 | IBAÑEZ PALACIOS ANGIE GISELLE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS037 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 486 | CC 1000034867 | GONZALEZ CARO PAULA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS001 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 487 | CC 1000123054 | VACA OLMOS YESSICA GERALDINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS002 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 488 | CC 1000217050 | CORREDOR ESCOBAR SOFIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS005 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 489 | CC 1000254342 | CARREÑO RIOS LAURA VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.765.333 | 29 | 602.500 | 0 | 0 | 0 | 0 | EPS017 | 3.765.333 | 29 | 150.700 | 14-11 | 3.765.333 | 29 | 1 | 19.700 | CCF24 | 3.765.333 | 29 | 150.700 | 0 | 0 | 0 | 0 | 0 |
| 490 | CC 1000254342 | CARREÑO RIOS LAURA VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 107.867 | 1 | 17.300 | 0 | 0 | 0 | 0 | EPS017 | 107.867 | 1 | 4.400 | 14-11 | 107.867 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 491 | CC 1000377273 | VEGA YATE JULIAN ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.870.900 | 30 | 939.400 | 0 | 0 | 0 | 0 | EPS005 | 5.870.900 | 30 | 234.900 | 14-11 | 5.870.900 | 30 | 1 | 30.700 | CCF24 | 5.870.900 | 30 | 234.900 | 0 | 0 | 0 | 0 | 0 |
| 492 | CC 1000381630 | CASTAÑO LOZANO PAULA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 493 | CC 1000454714 | MOLINA NIÑO DANIELA VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.226.067 | 28 | 516.200 | 0 | 0 | 0 | 0 | EPS008 | 3.226.067 | 28 | 129.100 | 14-11 | 3.226.067 | 28 | 1 | 16.900 | CCF24 | 3.226.067 | 28 | 129.100 | 0 | 0 | 0 | 0 | 0 |
| 494 | CC 1000454714 | MOLINA NIÑO DANIELA VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 307.724 | 2 | 49.300 | 0 | 0 | 0 | 0 | EPS008 | 307.724 | 2 | 12.400 | 14-11 | 307.724 | 2 | 1 | 0 | CCF24 | 212.268 | 2 | 8.500 | 0 | 0 | 0 | 0 | 0 |
| 495 | CC 1000573224 | GONZALEZ ESPINEL GINO JOAO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 2.596.033 | 19 | 415.400 | 0 | 0 | 0 | 0 | EPS005 | 2.596.033 | 19 | 103.900 | 14-11 | 2.596.033 | 19 | 1 | 13.600 | CCF24 | 2.596.033 | 19 | 103.900 | 0 | 0 | 0 | 0 | 0 |
| 496 | CC 1000573224 | GONZALEZ ESPINEL GINO JOAO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 1.493.603 | 11 | 239.000 | 0 | 0 | 0 | 0 | EPS005 | 1.493.603 | 11 | 59.800 | 14-11 | 1.493.603 | 11 | 1 | 0 | CCF24 | 1.502.967 | 11 | 60.200 | 0 | 0 | 0 | 0 | 0 |
| 497 | CC 1000783874 | BASTO VERA ANGELA JULIETT | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 1.002.453 | 1 | 160.400 | 0 | 0 | 0 | 0 | EPS002 | 1.002.453 | 1 | 40.100 | 14-11 | 1.002.453 | 1 | 1 | 5.300 | CCF24 | 1.363.622 | 1 | 54.600 | 0 | 0 | 0 | 0 | 0 |
| 498 | CC 1001046497 | OBANDO BARBOSA DANIEL STEVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS002 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 499 | CC 1001047071 | BEJARANO CETAREZ MELIZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS017 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 500 | CC 1001077778 | RODRIGUEZ REYES NICOLAS FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS005 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 501 | CC 1001115936 | SAAVEDRA GAVIRIA LAURA YICETH | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 980.918 | 1 | 157.000 | 0 | 0 | 0 | 0 | EPS005 | 980.918 | 1 | 39.300 | 14-11 | 980.918 | 1 | 1 | 5.200 | CCF24 | 1.347.730 | 1 | 54.000 | 0 | 0 | 0 | 0 | 0 |
| 502 | CC 1002365745 | HERNANDEZ CUERVO JHONATAN MATEO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 503 | CC 1003479035 | JIMENEZ TRIANA MANUEL FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS010 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 504 | CC 1003496261 | RODRIGUEZ MORERA CAMILO ADRIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.466.072 | 30 | 554.600 | 0 | 0 | 0 | 0 | EPS005 | 3.466.072 | 30 | 138.700 | 14-11 | 3.466.072 | 30 | 1 | 18.100 | CCF24 | 3.466.072 | 30 | 138.700 | 0 | 0 | 0 | 0 | 0 |
| 505 | CC 1004492844 | ALMARIO ORTIZ LUIS MATEUS | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 875.453 | 15 | 140.100 | 0 | 0 | 0 | 0 | EPS017 | 875.453 | 15 | 35.100 | 14-11 | 875.453 | 15 | 1 | 4.600 | CCF24 | 875.453 | 15 | 35.100 | 0 | 0 | 0 | 0 | 0 |
| 506 | CC 1004492844 | ALMARIO ORTIZ LUIS MATEUS | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 758.726 | 13 | 121.400 | 0 | 0 | 0 | 0 | EPS017 | 758.726 | 13 | 30.400 | 14-11 | 758.726 | 13 | 1 | 0 | CCF24 | 758.726 | 13 | 0 | 0 | 0 | 0 | 0 | 0 |
| 507 | CC 1004492844 | ALMARIO ORTIZ LUIS MATEUS | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 116.727 | 2 | 18.700 | 0 | 0 | 0 | 0 | EPS017 | 116.727 | 2 | 4.700 | 14-11 | 116.727 | 2 | 1 | 0 | CCF24 | 116.727 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 508 | CC 1004917966 | LONDOÑO ALVAREZ MARIA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.689.000 | 30 | 590.300 | 0 | 0 | 0 | 0 | EPS005 | 3.689.000 | 30 | 147.600 | 14-11 | 3.689.000 | 30 | 1 | 19.300 | CCF24 | 3.689.000 | 30 | 147.600 | 0 | 0 | 0 | 0 | 0 |
| 509 | CC 1005784197 | HERNANDEZ GONZALEZ KAREN ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 10.489.820 | 30 | 1.678.400 | 0 | 0 | 52.500 | 52.500 | EPS005 | 10.489.820 | 30 | 419.600 | 14-11 | 10.489.820 | 30 | 1 | 54.800 | CCF57 | 10.489.820 | 30 | 419.600 | 0 | 0 | 0 | 0 | 0 |
| 510 | CC 1006228801 | MURILLO ORTEGA DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 511 | CC 1006533057 | ZAMBRANO CORREDOR JUAN JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.629.600 | 23 | 420.800 | 0 | 0 | 0 | 0 | EPS005 | 2.629.600 | 23 | 105.200 | 14-11 | 2.629.600 | 23 | 1 | 13.800 | CCF10 | 2.629.600 | 23 | 105.200 | 0 | 0 | 0 | 0 | 0 |
| 512 | CC 1006533057 | ZAMBRANO CORREDOR JUAN JOSE | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 557.400 | 6 | 89.200 | 0 | 0 | 0 | 0 | EPS005 | 557.400 | 6 | 22.300 | 14-11 | 557.400 | 6 | 1 | 0 | CCF10 | 615.700 | 6 | 24.700 | 0 | 0 | 0 | 0 | 0 |
| 513 | CC 1006533057 | ZAMBRANO CORREDOR JUAN JOSE | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 92.900 | 1 | 14.900 | 0 | 0 | 0 | 0 | EPS005 | 92.900 | 1 | 3.800 | 14-11 | 92.900 | 1 | 1 | 0 | CCF10 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 514 | CC 1006695643 | NOVOA VANEGAS GISEL DAYANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 515 | CC 1007166188 | BARRETO GONZALEZ JUAN PABLO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 11.255.300 | 30 | 1.800.900 | 0 | 0 | 56.300 | 56.300 | EPS005 | 11.255.300 | 30 | 1.407.000 | 14-11 | 11.255.300 | 30 | 1 | 58.800 | CCF24 | 11.255.300 | 30 | 450.300 | 11.255.300 | 225.200 | 337.700 | 0 | 0 |
| 516 | CC 1007242295 | PARRA JARAMILLO VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS010 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF03 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 517 | CC 1007518405 | URIBE CARDONA SILVANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 518 | CC 1010007916 | RODRIGUEZ TORRES DIEGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS008 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 519 | CC 1010046306 | ACERO ACERO WENDY DAHIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.333.200 | 18 | 373.400 | 0 | 0 | 0 | 0 | EPS005 | 2.333.200 | 18 | 93.400 | 14-11 | 2.333.200 | 18 | 1 | 12.200 | CCF24 | 2.333.200 | 18 | 93.400 | 0 | 0 | 0 | 0 | 0 |
| 520 | CC 1010046306 | ACERO ACERO WENDY DAHIANA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.228.000 | 12 | 196.500 | 0 | 0 | 0 | 0 | EPS005 | 1.228.000 | 12 | 49.200 | 14-11 | 1.228.000 | 12 | 1 | 0 | CCF24 | 1.350.800 | 12 | 54.100 | 0 | 0 | 0 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 521 | CC 1010161952 | NARVAEZ MENDEZ ANGELICA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.483.100 | 30 | 877.300 | 0 | 0 | 0 | 0 | EPS005 | 5.483.100 | 30 | 219.400 | 14-11 | 5.483.100 | 30 | 1 | 28.700 | CCF24 | 5.483.100 | 30 | 219.400 | 0 | 0 | 0 | 0 | 0 |
| 522 | CC 1010175252 | PRIETO MURILLO LAURA TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS010 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 523 | CC 1010176820 | MARTINEZ ROZO SONIA CATALINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS008 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 524 | CC 1010178278 | PIÑEROS LOPEZ DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.018.300 | 30 | 803.000 | 0 | 0 | 0 | 0 | EPS005 | 5.018.300 | 30 | 200.800 | 14-11 | 5.018.300 | 30 | 1 | 26.200 | CCF24 | 5.018.300 | 30 | 200.800 | 0 | 0 | 0 | 0 | 0 |
| 525 | CC 1010183441 | LOZANO GAITAN JULIA VICTORIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS010 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 526 | CC 1010195502 | RIAÑO LUISA FERNANDA | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 7.620.765 | 26 | 1.219.400 | 0 | 0 | 38.200 | 38.200 | EPS005 | 7.620.765 | 26 | 304.900 | 14-11 | 7.620.765 | 26 | 1 | 39.800 | CCF24 | 9.470.053 | 26 | 378.900 | 0 | 0 | 0 | 0 | 0 |
| 527 | CC 1010197669 | MONTAÑA HERNANDEZ JULIET PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.567.082 | 30 | 1.370.800 | 0 | 0 | 42.900 | 42.900 | EPS005 | 8.567.082 | 30 | 342.700 | 14-11 | 8.567.082 | 30 | 1 | 44.800 | CCF24 | 8.567.082 | 30 | 342.700 | 0 | 0 | 0 | 0 | 0 |
| 528 | CC 1010207976 | FORERO MANRIQUE KAREN DAYANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.767.718 | 3 | 442.900 | 0 | 0 | 13.900 | 13.900 | EPS005 | 2.767.718 | 3 | 110.800 | 14-11 | 2.767.718 | 3 | 1 | 14.500 | CCF24 | 1.042.020 | 3 | 41.700 | 0 | 0 | 0 | 0 | 0 |
| 529 | CC 1010207976 | FORERO MANRIQUE KAREN DAYANA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 4.547.667 | 25 | 727.700 | 0 | 0 | 22.800 | 22.800 | EPS005 | 4.547.667 | 25 | 182.000 | 14-11 | 4.547.667 | 25 | 1 | 0 | CCF24 | 4.547.667 | 25 | 0 | 0 | 0 | 0 | 0 | 0 |
| 530 | CC 1010207976 | FORERO MANRIQUE KAREN DAYANA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 363.814 | 2 | 58.300 | 0 | 0 | 1.900 | 1.900 | EPS005 | 363.814 | 2 | 14.600 | 14-11 | 363.814 | 2 | 1 | 0 | CCF24 | 363.814 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 531 | CC 1010226768 | CHARRY POLANIA JORGE ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.683.524 | 30 | 749.400 | 0 | 0 | 0 | 0 | EPS005 | 4.683.524 | 30 | 187.400 | 14-11 | 4.683.524 | 30 | 1 | 24.500 | CCF24 | 4.683.524 | 30 | 187.400 | 0 | 0 | 0 | 0 | 0 |
| 532 | TI 1011397003 | ZAPATA TOBON VERONICA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 533 | CC 1012335772 | CHAGUALA PARRA FREDY ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.403.200 | 11 | 224.600 | 0 | 0 | 0 | 0 | EPS005 | 1.403.200 | 11 | 56.200 | 14-11 | 1.403.200 | 11 | 1 | 7.400 | CCF24 | 1.403.200 | 11 | 56.200 | 0 | 0 | 0 | 0 | 0 |
| 534 | CC 1012335772 | CHAGUALA PARRA FREDY ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.765.100 | 19 | 282.500 | 0 | 0 | 0 | 0 | EPS005 | 1.765.100 | 19 | 70.700 | 14-11 | 1.765.100 | 19 | 1 | 0 | CCF24 | 1.949.717 | 19 | 78.000 | 0 | 0 | 0 | 0 | 0 |
| 535 | CC 1012343259 | OICATA HURTADO CAROL JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 536 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 2.197.957 | 8 | 351.700 | 0 | 0 | 0 | 0 | EPS005 | 2.197.957 | 8 | 88.000 | 14-11 | 2.197.957 | 8 | 1 | 11.500 | CCF24 | 1.983.428 | 8 | 79.400 | 0 | 0 | 0 | 0 | 0 |
| 537 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 366.740 | 2 | 58.700 | 0 | 0 | 0 | 0 | EPS005 | 366.740 | 2 | 14.700 | 14-11 | 366.740 | 2 | 1 | 0 | CCF24 | 366.740 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 538 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 539 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 540 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 183.370 | 1 | 29.400 | 0 | 0 | 0 | 0 | EPS005 | 183.370 | 1 | 7.400 | 14-11 | 183.370 | 1 | 1 | 0 | CCF24 | 183.370 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 541 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 542 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 543 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 544 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 473.722 | 7 | 75.800 | 0 | 0 | 0 | 0 | EPS005 | 473.722 | 7 | 19.000 | 14-11 | 473.722 | 7 | 1 | 0 | CCF24 | 473.722 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| 545 | CC 1012344488 | APONTE MIRANDA MARIA ANGELICA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 231001 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 546 | CC 1012350784 | RUEDA MEJIA MARIO FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.932.000 | 30 | 1.429.200 | 0 | 0 | 44.700 | 44.700 | EPS005 | 8.932.000 | 30 | 357.300 | 14-11 | 8.932.000 | 30 | 1 | 46.700 | CCF24 | 8.932.000 | 30 | 357.300 | 0 | 0 | 0 | 0 | 0 |
| 547 | CC 1012362595 | VELASCO VELASCO EDNA ELIANED | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.418.047 | 29 | 866.900 | 0 | 0 | 0 | 0 | EPS005 | 5.418.047 | 29 | 216.800 | 14-11 | 5.418.047 | 29 | 1 | 28.300 | CCF24 | 5.418.047 | 29 | 216.800 | 0 | 0 | 0 | 0 | 0 |
| 548 | CC 1012362595 | VELASCO VELASCO EDNA ELIANED | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 155.214 | 1 | 24.900 | 0 | 0 | 0 | 0 | EPS005 | 155.214 | 1 | 6.300 | 14-11 | 155.214 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 549 | CC 1012373804 | NEUTA TUNJO LUISA XIMENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.377.713 | 29 | 700.500 | 0 | 0 | 0 | 0 | EPS005 | 4.377.713 | 29 | 175.200 | 14-11 | 4.377.713 | 29 | 1 | 22.900 | CCF24 | 4.377.713 | 29 | 175.200 | 0 | 0 | 0 | 0 | 0 |
| 550 | CC 1012373804 | NEUTA TUNJO LUISA XIMENA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 100.986 | 1 | 16.200 | 0 | 0 | 0 | 0 | EPS005 | 100.986 | 1 | 4.100 | 14-11 | 100.986 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 551 | CC 1012375922 | BONILLA BONILLA MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 552 | CC 1012405525 | GUERRA PICO KELLY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.508.382 | 30 | 1.041.400 | 0 | 0 | 0 | 0 | EPS008 | 6.508.382 | 30 | 260.400 | 14-11 | 6.508.382 | 30 | 1 | 34.000 | CCF24 | 6.508.382 | 30 | 260.400 | 0 | 0 | 0 | 0 | 0 |
| 553 | CC 1012420646 | APONTE GONZALEZ HEIDY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.922.357 | 28 | 627.600 | 0 | 0 | 0 | 0 | EPS010 | 3.922.357 | 28 | 156.900 | 14-11 | 3.922.357 | 28 | 1 | 20.500 | CCF24 | 3.922.357 | 28 | 156.900 | 0 | 0 | 0 | 0 | 0 |
| 554 | CC 1012420646 | APONTE GONZALEZ HEIDY PAOLA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 294.387 | 2 | 47.200 | 0 | 0 | 0 | 0 | EPS010 | 294.387 | 2 | 11.800 | 14-11 | 294.387 | 2 | 1 | 0 | CCF24 | 275.933 | 2 | 11.100 | 0 | 0 | 0 | 0 | 0 |
| 555 | CC 1013097415 | MENDOZA SINISTERRA ANA VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS005 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 556 | CC 1013115307 | LOPEZ PEREZ BRAYAN ANDRES | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS041 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 557 | CC 1013536411 | FLOREZ FLOREZ JESUS ANTONIO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 558 | CC 1013578664 | BERNAL GOMEZ OMAR ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.565.600 | 30 | 1.530.500 | 0 | 0 | 47.900 | 47.900 | EPS005 | 9.565.600 | 30 | 382.700 | 14-11 | 9.565.600 | 30 | 1 | 50.000 | CCF24 | 9.565.600 | 30 | 382.700 | 0 | 0 | 0 | 0 | 0 |
| 559 | CC 1013588338 | PARRA ROJAS CINDY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.960.837 | 30 | 633.800 | 0 | 0 | 0 | 0 | EPS010 | 3.960.837 | 30 | 158.500 | 14-11 | 3.960.837 | 30 | 1 | 20.700 | CCF24 | 3.960.837 | 30 | 158.500 | 0 | 0 | 0 | 0 | 0 |
| 560 | CC 1013599702 | CITA VARGAS EDNA ROCIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 561 | CC 1013617036 | TOVAR HERNANDEZ CRISTIAN LEONARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.767.000 | 30 | 762.800 | 0 | 0 | 0 | 0 | EPS005 | 4.767.000 | 30 | 190.700 | 14-11 | 4.767.000 | 30 | 1 | 24.900 | CCF24 | 4.767.000 | 30 | 190.700 | 0 | 0 | 0 | 0 | 0 |
| 562 | CC 1013640354 | CASTAÑEDA MARTINEZ JAVIER MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.092.800 | 30 | 974.900 | 0 | 0 | 0 | 0 | EPS008 | 6.092.800 | 30 | 243.800 | 14-11 | 6.092.800 | 30 | 1 | 31.900 | CCF24 | 6.092.800 | 30 | 243.800 | 0 | 0 | 0 | 0 | 0 |
| 563 | CC 1013644891 | GUARNIZO BEJARANO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS017 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 564 | CC 1013645305 | MANRIQUE DIMATE ROSY ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 565 | CC 1013654164 | ROJAS ROJAS STHEFANNY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.434.813 | 29 | 709.600 | 0 | 0 | 0 | 0 | EPS005 | 4.434.813 | 29 | 177.400 | 14-11 | 4.434.813 | 29 | 1 | 23.200 | CCF24 | 4.434.813 | 29 | 177.400 | 0 | 0 | 0 | 0 | 0 |
| 566 | CC 1013654164 | ROJAS ROJAS STHEFANNY | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230301 | 67.487 | 1 | 10.800 | 0 | 0 | 0 | 0 | EPS005 | 67.487 | 1 | 2.700 | 14-11 | 67.487 | 1 | 1 | 0 | CCF24 | 67.487 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 567 | CC 1013658190 | GUERRERO GUTIERREZ PAOLA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.496.800 | 30 | 719.500 | 0 | 0 | 0 | 0 | EPS005 | 4.496.800 | 30 | 179.900 | 14-11 | 4.496.800 | 30 | 1 | 23.500 | CCF24 | 4.496.800 | 30 | 179.900 | 0 | 0 | 0 | 0 | 0 |
| 568 | CC 1013659281 | CABRERA ARIAS DAVID HERNANDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 3.973.000 | 30 | 635.700 | 0 | 0 | 0 | 0 | EPS008 | 3.973.000 | 30 | 159.000 | 14-11 | 3.973.000 | 30 | 1 | 20.800 | CCF24 | 3.973.000 | 30 | 159.000 | 0 | 0 | 0 | 0 | 0 |
| 569 | CC 1013688890 | RODRIGUEZ SALAZAR DIANA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.773.000 | 30 | 603.700 | 0 | 0 | 0 | 0 | EPS008 | 3.773.000 | 30 | 151.000 | 14-11 | 3.773.000 | 30 | 1 | 19.700 | CCF24 | 3.773.000 | 30 | 151.000 | 0 | 0 | 0 | 0 | 0 |
| 570 | CC 1014181369 | RODRIGUEZ GONZALEZ CAROL JISETH | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 25-14 | 2.496.900 | 29 | 399.600 | 0 | 0 | 0 | 0 | EPS005 | 2.496.900 | 29 | 99.900 | 14-11 | 2.496.900 | 29 | 1 | 13.100 | CCF24 | 2.496.900 | 29 | 99.900 | 0 | 0 | 0 | 0 | 0 |
| 571 | CC 1014190598 | CEDEÑO GUTIERREZ ALAN GERMAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 572 | CC 1014215776 | ESCOBAR ACHURY DANIEL ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.257.400 | 30 | 681.200 | 0 | 0 | 0 | 0 | EPS005 | 4.257.400 | 30 | 170.300 | 14-11 | 4.257.400 | 30 | 1 | 22.300 | CCF24 | 4.257.400 | 30 | 170.300 | 0 | 0 | 0 | 0 | 0 |
| 573 | CC 1014225148 | ANGEL SATIZABAL CHRISTIAN NICOLAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.418.300 | 30 | 1.027.000 | 0 | 0 | 0 | 0 | EPS005 | 6.418.300 | 30 | 256.800 | 14-11 | 6.418.300 | 30 | 1 | 33.600 | CCF24 | 6.418.300 | 30 | 256.800 | 0 | 0 | 0 | 0 | 0 |
| 574 | CC 1014230383 | TRIANA PEREZ MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.033.306 | 28 | 805.400 | 0 | 0 | 0 | 0 | EPS005 | 5.033.306 | 28 | 201.400 | 14-11 | 5.033.306 | 28 | 1 | 26.300 | CCF24 | 5.002.807 | 28 | 200.200 | 0 | 0 | 0 | 0 | 0 |
| 575 | CC 1014230383 | TRIANA PEREZ MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 149.599 | 1 | 24.000 | 0 | 0 | 0 | 0 | EPS005 | 149.599 | 1 | 6.000 | 14-11 | 149.599 | 1 | 1 | 0 | CCF24 | 162.797 | 1 | 6.600 | 0 | 0 | 0 | 0 | 0 |
| 576 | CC 1014230383 | TRIANA PEREZ MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 149.599 | 1 | 24.000 | 0 | 0 | 0 | 0 | EPS005 | 149.599 | 1 | 6.000 | 14-11 | 149.599 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 577 | CC 1014230812 | RIVERA TORRES LIZETH PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS005 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 578 | CC 1014248616 | BARRERA FAJARDO PAULA CAMILA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.248.636 | 29 | 519.800 | 0 | 0 | 0 | 0 | EPS037 | 3.248.636 | 29 | 130.000 | 14-11 | 3.248.636 | 29 | 1 | 17.000 | CCF57 | 3.248.636 | 29 | 130.000 | 0 | 0 | 0 | 0 | 0 |
| 579 | CC 1014248616 | BARRERA FAJARDO PAULA CAMILA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 58.364 | 1 | 9.400 | 0 | 0 | 0 | 0 | EPS037 | 58.364 | 1 | 2.400 | 14-11 | 58.364 | 1 | 1 | 0 | CCF57 | 58.364 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 580 | CC 1014248686 | MARTINEZ SANCHEZ NAYIBE STEFANIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS017 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 581 | CC 1014273039 | QUINTERO MANTILLA ANGIE NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 582 | CC 1014480807 | VARGAS ESTEPA JOHN KEENEEK | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPSC34 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 583 | CC 1014481572 | VILLAMIL SANCHEZ DANIEL FELIPE | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 584 | CC 1014738991 | USME LUNA MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.066.000 | 30 | 490.600 | 0 | 0 | 0 | 0 | EPS008 | 3.066.000 | 30 | 122.700 | 14-11 | 3.066.000 | 30 | 1 | 16.100 | CCF24 | 3.066.000 | 30 | 122.700 | 0 | 0 | 0 | 0 | 0 |
| 585 | CC 1015402289 | RODRIGUEZ SUAREZ PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.257.400 | 30 | 681.200 | 0 | 0 | 0 | 0 | EPS005 | 4.257.400 | 30 | 170.300 | 14-11 | 4.257.400 | 30 | 1 | 22.300 | CCF24 | 4.257.400 | 30 | 170.300 | 0 | 0 | 0 | 0 | 0 |
| 586 | CC 1015407687 | ESCOBAR MARTINEZ ERIKA JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS008 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 587 | CC 1015428892 | RUIZ GOMEZ LIZETH CATALINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.926.600 | 30 | 788.300 | 0 | 0 | 0 | 0 | EPS005 | 4.926.600 | 30 | 197.100 | 14-11 | 4.926.600 | 30 | 1 | 25.800 | CCF24 | 4.926.600 | 30 | 197.100 | 0 | 0 | 0 | 0 | 0 |
| 588 | CC 1015435986 | MORA NIÑO ANDRES CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 589 | CC 1015441784 | ESPEJO MOLINA JOHAN MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.588.800 | 30 | 894.300 | 0 | 0 | 0 | 0 | EPS008 | 5.588.800 | 30 | 223.600 | 14-11 | 5.588.800 | 30 | 1 | 29.200 | CCF24 | 5.588.800 | 30 | 223.600 | 0 | 0 | 0 | 0 | 0 |
| 590 | CC 1015444741 | ALBA AYALA CHRISTIAN SANTIAGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.116.692 | 26 | 818.700 | 0 | 0 | 0 | 0 | EPS017 | 5.116.692 | 26 | 204.700 | 14-11 | 5.116.692 | 26 | 1 | 26.800 | CCF24 | 4.981.340 | 26 | 199.300 | 0 | 0 | 0 | 0 | 0 |
| 591 | CC 1015444741 | ALBA AYALA CHRISTIAN SANTIAGO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 472.850 | 3 | 75.700 | 0 | 0 | 0 | 0 | EPS017 | 472.850 | 3 | 19.000 | 14-11 | 472.850 | 3 | 1 | 0 | CCF24 | 520.170 | 3 | 20.900 | 0 | 0 | 0 | 0 | 0 |
| 592 | CC 1015444741 | ALBA AYALA CHRISTIAN SANTIAGO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 157.617 | 1 | 25.300 | 0 | 0 | 0 | 0 | EPS017 | 157.617 | 1 | 6.400 | 14-11 | 157.617 | 1 | 1 | 0 | CCF24 | 173.390 | 1 | 7.000 | 0 | 0 | 0 | 0 | 0 |
| 593 | CC 1015459589 | GALEANO SANCHEZ JULIANA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.445.767 | 19 | 391.400 | 0 | 0 | 0 | 0 | EPS005 | 2.445.767 | 19 | 97.900 | 14-11 | 2.445.767 | 19 | 1 | 12.800 | CCF24 | 2.445.767 | 19 | 97.900 | 0 | 0 | 0 | 0 | 0 |
| 594 | CC 1015459589 | GALEANO SANCHEZ JULIANA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 1.159.070 | 11 | 185.500 | 0 | 0 | 0 | 0 | EPS005 | 1.159.070 | 11 | 46.400 | 14-11 | 1.159.070 | 11 | 1 | 0 | CCF24 | 1.238.234 | 11 | 49.600 | 0 | 0 | 0 | 0 | 0 |
| 595 | CC 1015470359 | ROMERO PEREZ KAREN YESENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS005 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF24 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 596 | CC 1016006743 | NEISA BLANCO LUZ DARY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.474.288 | 30 | 1.195.900 | 0 | 0 | 37.400 | 37.400 | EPS005 | 7.474.288 | 30 | 299.000 | 14-11 | 7.474.288 | 30 | 1 | 39.100 | CCF50 | 7.474.288 | 30 | 299.000 | 0 | 0 | 0 | 0 | 0 |
| 597 | CC 1016028178 | SONZA SALAZAR MARTHA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS005 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 598 | CC 1016040340 | MEDINA CASTIBLANCO JUAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230901 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 599 | CC 1016054616 | TORRES SANDOVAL YURY MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS017 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 600 | CC 1016076004 | CHACON PINZON DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.140.600 | 28 | 502.500 | 0 | 0 | 0 | 0 | EPS008 | 3.140.600 | 28 | 125.700 | 14-11 | 3.140.600 | 28 | 1 | 16.400 | CCF24 | 3.140.600 | 28 | 125.700 | 0 | 0 | 0 | 0 | 0 |
| 601 | CC 1016076004 | CHACON PINZON DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 208.037 | 2 | 33.300 | 0 | 0 | 0 | 0 | EPS008 | 208.037 | 2 | 8.400 | 14-11 | 208.037 | 2 | 1 | 0 | CCF24 | 208.037 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 602 | CC 1016077391 | HOYOS RICARDO JOHAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.659.217 | 30 | 585.500 | 0 | 0 | 0 | 0 | EPS002 | 3.659.217 | 30 | 146.400 | 14-11 | 3.659.217 | 30 | 1 | 19.200 | CCF24 | 3.659.217 | 30 | 146.400 | 0 | 0 | 0 | 0 | 0 |
| 603 | CC 1016081469 | GOMEZ ESCOBAR CHRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 230301 | 8.503.717 | 30 | 1.360.600 | 0 | 0 | 42.600 | 42.600 | EPS005 | 8.503.717 | 30 | 340.200 | 14-11 | 8.503.717 | 30 | 1 | 44.400 | CCF24 | 8.503.717 | 30 | 340.200 | 0 | 0 | 0 | 0 | 0 |
| 604 | CC 1016085159 | RUBIANO VARGAS JENNIFER ELIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.629.600 | 23 | 420.800 | 0 | 0 | 0 | 0 | EPS005 | 2.629.600 | 23 | 105.200 | 14-11 | 2.629.600 | 23 | 1 | 13.800 | CCF24 | 2.629.600 | 23 | 105.200 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 605 | CC 1016085159 | RUBIANO VARGAS JENNIFER ELIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 309.682 | 5 | 49.600 | 0 | 0 | 0 | 0 | EPS005 | 309.682 | 5 | 12.400 | 14-11 | 309.682 | 5 | 1 | 0 | CCF24 | 309.682 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 606 | CC 1016085159 | RUBIANO VARGAS JENNIFER ELIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS005 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF24 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 607 | CC 1016087367 | GARZON MUÑOZ JUAN DANIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.997.314 | 30 | 1.119.600 | 0 | 0 | 0 | 0 | EPS005 | 6.997.314 | 30 | 279.900 | 14-11 | 6.997.314 | 30 | 1 | 36.600 | CCF24 | 6.997.314 | 30 | 279.900 | 0 | 0 | 0 | 0 | 0 |
| 608 | CC 1016109768 | CHICO GONZALEZ DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 496.933 | 2 | 79.600 | 0 | 0 | 0 | 0 | EPS005 | 496.933 | 2 | 19.900 | 14-11 | 496.933 | 2 | 1 | 2.600 | CCF24 | 496.933 | 2 | 19.900 | 0 | 0 | 0 | 0 | 0 |
| 609 | CC 1016109768 | CHICO GONZALEZ DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230201 | 2.671.200 | 28 | 427.400 | 0 | 0 | 0 | 0 | EPS005 | 2.671.200 | 28 | 106.900 | 14-11 | 2.671.200 | 28 | 1 | 0 | CCF24 | 2.671.200 | 28 | 0 | 0 | 0 | 0 | 0 | 0 |
| 610 | CC 1016946978 | AYALA VARGAS NICOLAS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.182.452 | 30 | 669.200 | 0 | 0 | 0 | 0 | EPS010 | 4.182.452 | 30 | 167.300 | 14-11 | 4.182.452 | 30 | 1 | 21.900 | CCF24 | 4.182.452 | 30 | 167.300 | 0 | 0 | 0 | 0 | 0 |
| 611 | CC 1016950594 | QUIROGA PE A JUAN JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS010 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF24 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 612 | CC 1017132269 | MONTAÑO ROJAS MARIA NATALI | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 613 | CC 1017135199 | MORENO RIOS VIVIANA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 9.424.306 | 29 | 1.507.900 | 0 | 0 | 47.200 | 47.200 | EPS010 | 9.424.306 | 29 | 377.000 | 14-11 | 9.424.306 | 29 | 1 | 49.200 | CCF03 | 9.424.306 | 29 | 377.000 | 0 | 0 | 0 | 0 | 0 |
| 614 | CC 1017135199 | MORENO RIOS VIVIANA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 353.088 | 1 | 56.500 | 0 | 0 | 1.800 | 1.800 | EPS010 | 353.088 | 1 | 14.200 | 14-11 | 353.088 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 615 | CC 1017199912 | RUIZ CASTAÑO ANDRES SEBASTIAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.253.127 | 28 | 680.600 | 0 | 0 | 0 | 0 | EPS010 | 4.253.127 | 28 | 170.200 | 14-11 | 4.253.127 | 28 | 1 | 22.300 | CCF03 | 4.253.127 | 28 | 170.200 | 0 | 0 | 0 | 0 | 0 |
| 616 | CC 1017199912 | RUIZ CASTAÑO ANDRES SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 101.386 | 1 | 16.300 | 0 | 0 | 0 | 0 | EPS010 | 101.386 | 1 | 4.100 | 14-11 | 101.386 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 617 | CC 1017199912 | RUIZ CASTAÑO ANDRES SEBASTIAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 101.386 | 1 | 16.300 | 0 | 0 | 0 | 0 | EPS010 | 101.386 | 1 | 4.100 | 14-11 | 101.386 | 1 | 1 | 0 | CCF03 | 124.587 | 1 | 5.000 | 0 | 0 | 0 | 0 | 0 |
| 618 | CC 1017224208 | JIMENEZ HOLGUIN DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.933.358 | 30 | 949.400 | 0 | 0 | 0 | 0 | EPS010 | 5.933.358 | 30 | 237.400 | 14-11 | 5.933.358 | 30 | 1 | 31.000 | CCF03 | 5.933.358 | 30 | 237.400 | 0 | 0 | 0 | 0 | 0 |
| 619 | CC 1018346809 | MORA AGUDELO YERSICA BRISEIDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.910.200 | 30 | 625.700 | 0 | 0 | 0 | 0 | EPS005 | 3.910.200 | 30 | 156.500 | 14-11 | 3.910.200 | 30 | 1 | 20.500 | CCF24 | 3.910.200 | 30 | 156.500 | 0 | 0 | 0 | 0 | 0 |
| 620 | CC 1018413087 | SALCEDO BARRERA SANDY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.992.600 | 28 | 638.900 | 0 | 0 | 0 | 0 | EPS005 | 3.992.600 | 28 | 159.800 | 14-11 | 3.992.600 | 28 | 1 | 20.900 | CCF24 | 3.927.560 | 28 | 157.200 | 0 | 0 | 0 | 0 | 0 |
| 621 | CC 1018413087 | SALCEDO BARRERA SANDY JOHANNA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 420.990 | 2 | 67.400 | 0 | 0 | 0 | 0 | EPS005 | 420.990 | 2 | 16.900 | 14-11 | 420.990 | 2 | 1 | 0 | CCF24 | 420.990 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 622 | CC 1018417222 | JIMENEZ VASQUEZ CARLOS ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.974.500 | 30 | 956.000 | 0 | 0 | 0 | 0 | EPS005 | 5.974.500 | 30 | 239.000 | 14-11 | 5.974.500 | 30 | 1 | 31.200 | CCF24 | 5.974.500 | 30 | 239.000 | 0 | 0 | 0 | 0 | 0 |
| 623 | CC 1018418183 | GUTIERREZ GUTIERREZ JHONATAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.092.800 | 30 | 974.900 | 0 | 0 | 0 | 0 | EPS005 | 6.092.800 | 30 | 243.800 | 14-11 | 6.092.800 | 30 | 1 | 31.900 | CCF24 | 6.092.800 | 30 | 243.800 | 0 | 0 | 0 | 0 | 0 |
| 624 | CC 1018420842 | COGOLLOS DIAZ DANIEL ESTEBAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.771.593 | 29 | 923.500 | 0 | 0 | 0 | 0 | EPS008 | 5.771.593 | 29 | 230.900 | 14-11 | 5.771.593 | 29 | 1 | 30.200 | CCF24 | 5.771.593 | 29 | 230.900 | 0 | 0 | 0 | 0 | 0 |
| 625 | CC 1018420842 | COGOLLOS DIAZ DANIEL ESTEBAN | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 231001 | 165.364 | 1 | 26.500 | 0 | 0 | 0 | 0 | EPS008 | 165.364 | 1 | 6.700 | 14-11 | 165.364 | 1 | 1 | 0 | CCF24 | 185.523 | 1 | 7.500 | 0 | 0 | 0 | 0 | 0 |
| 626 | CC 1018421919 | PINEDA RIAÑO CARLOS YUNIOR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.223.907 | 30 | 675.900 | 0 | 0 | 0 | 0 | EPS017 | 4.223.907 | 30 | 169.000 | 14-11 | 4.223.907 | 30 | 1 | 22.100 | CCF24 | 4.223.907 | 30 | 169.000 | 0 | 0 | 0 | 0 | 0 |
| 627 | CC 1018432036 | MORENO ORJUELA CHRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 8.240.400 | 30 | 1.318.500 | 0 | 0 | 41.300 | 41.300 | EPS005 | 8.240.400 | 30 | 329.700 | 14-11 | 8.240.400 | 30 | 1 | 43.100 | CCF24 | 8.240.400 | 30 | 329.700 | 0 | 0 | 0 | 0 | 0 |
| 628 | CC 1018436830 | MORENO PEÑA DAVID FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS005 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 629 | CC 1018437019 | GUEVARA ABDEL RAHIM RASMIYA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.528.522 | 28 | 1.204.600 | 0 | 0 | 37.700 | 37.700 | EPS005 | 7.528.522 | 28 | 301.200 | 14-11 | 7.528.522 | 28 | 1 | 39.300 | CCF24 | 7.528.522 | 28 | 301.200 | 0 | 0 | 0 | 0 | 0 |
| 630 | CC 1018437019 | GUEVARA ABDEL RAHIM RASMIYA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 442.378 | 2 | 70.800 | 0 | 0 | 2.300 | 2.300 | EPS005 | 442.378 | 2 | 17.700 | 14-11 | 442.378 | 2 | 1 | 0 | CCF24 | 442.378 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 631 | CC 1018451736 | MUÑOZ HERNANDEZ MONICA YULIET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.483.100 | 30 | 877.300 | 0 | 0 | 0 | 0 | EPS005 | 5.483.100 | 30 | 219.400 | 14-11 | 5.483.100 | 30 | 1 | 28.700 | CCF24 | 5.483.100 | 30 | 219.400 | 0 | 0 | 0 | 0 | 0 |
| 632 | CC 1018456493 | CEPEDA SALAMANCA DIEGO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.114.200 | 30 | 818.300 | 0 | 0 | 0 | 0 | EPS005 | 5.114.200 | 30 | 204.600 | 14-11 | 5.114.200 | 30 | 1 | 26.700 | CCF24 | 5.114.200 | 30 | 204.600 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 633 | CC 1018468331 | SANCHEZ HERNANDEZ ANDRES ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 634 | CC 1019005351 | RODRIGUEZ JIMENEZ CAROL ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS017 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 635 | CC 1019009442 | ARANGUREN RIANO JOHN RONALD | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS005 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 636 | CC 1019024615 | BARBOSA BONILLA CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.139.847 | 28 | 662.400 | 0 | 0 | 0 | 0 | EPS037 | 4.139.847 | 28 | 165.600 | 14-11 | 4.139.847 | 28 | 1 | 21.700 | CCF24 | 4.139.847 | 28 | 165.600 | 0 | 0 | 0 | 0 | 0 |
| 637 | CC 1019024615 | BARBOSA BONILLA CARLOS ANDRES | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 25-14 | 665.287 | 2 | 106.500 | 0 | 0 | 0 | 0 | EPS037 | 665.287 | 2 | 26.700 | 14-11 | 665.287 | 2 | 1 | 0 | CCF24 | 273.640 | 2 | 11.000 | 0 | 0 | 0 | 0 | 0 |
| 638 | CC 1019026776 | BULLA BOLIVAR YULIET ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.139.000 | 30 | 662.300 | 0 | 0 | 0 | 0 | EPS005 | 4.139.000 | 30 | 165.600 | 14-11 | 4.139.000 | 30 | 1 | 21.700 | CCF24 | 4.139.000 | 30 | 165.600 | 0 | 0 | 0 | 0 | 0 |
| 639 | CC 1019044694 | ARDILA ROBAYO LUIS ERNESTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.773.000 | 30 | 603.700 | 0 | 0 | 0 | 0 | EPS008 | 3.773.000 | 30 | 151.000 | 14-11 | 3.773.000 | 30 | 1 | 19.700 | CCF24 | 3.773.000 | 30 | 151.000 | 0 | 0 | 0 | 0 | 0 |
| 640 | CC 1019045453 | MUÑOZ MONTERO LUIS CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.473.000 | 30 | 715.700 | 0 | 0 | 0 | 0 | EPS010 | 4.473.000 | 30 | 179.000 | 14-11 | 4.473.000 | 30 | 1 | 23.400 | CCF24 | 4.473.000 | 30 | 179.000 | 0 | 0 | 0 | 0 | 0 |
| 641 | CC 1019046177 | SANCHEZ GANTIVA LAURA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS008 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 642 | CC 1019054744 | AGUIRRE LLANOS JUAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS002 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 643 | CC 1019097853 | TRIANA ZAMUDIO ANGIE VANESSA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.973.000 | 30 | 635.700 | 0 | 0 | 0 | 0 | EPS005 | 3.973.000 | 30 | 159.000 | 14-11 | 3.973.000 | 30 | 1 | 20.800 | CCF24 | 3.973.000 | 30 | 159.000 | 0 | 0 | 0 | 0 | 0 |
| 644 | CC 1019106660 | ESPINEL SOTO CLAUDIA VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.848.631 | 28 | 615.800 | 0 | 0 | 0 | 0 | EPS005 | 3.848.631 | 28 | 154.000 | 14-11 | 3.848.631 | 28 | 1 | 20.100 | CCF24 | 3.778.603 | 28 | 151.200 | 0 | 0 | 0 | 0 | 0 |
| 645 | CC 1019106660 | ESPINEL SOTO CLAUDIA VIVIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 146.997 | 2 | 23.600 | 0 | 0 | 0 | 0 | EPS005 | 146.997 | 2 | 5.900 | 14-11 | 146.997 | 2 | 1 | 0 | CCF24 | 146.997 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 646 | CC 1019121411 | NOVOA NAVARRO JOHANA ANGELICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS017 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 647 | CC 1019136500 | GOMEZ CAMACHO NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 7.059.500 | 30 | 1.129.600 | 0 | 0 | 35.300 | 35.300 | EPS005 | 7.059.500 | 30 | 282.400 | 14-11 | 7.059.500 | 30 | 1 | 36.900 | CCF24 | 7.059.500 | 30 | 282.400 | 0 | 0 | 0 | 0 | 0 |
| 648 | CC 1019143950 | ORJUELA MARTIN JHON ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.216.100 | 30 | 674.600 | 0 | 0 | 0 | 0 | EPS010 | 4.216.100 | 30 | 168.700 | 14-11 | 4.216.100 | 30 | 1 | 22.100 | CCF24 | 4.216.100 | 30 | 168.700 | 0 | 0 | 0 | 0 | 0 |
| 649 | CC 1019152792 | ESPINDOLA TORRES SOPHIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.973.000 | 30 | 635.700 | 0 | 0 | 0 | 0 | EPS010 | 3.973.000 | 30 | 159.000 | 14-11 | 3.973.000 | 30 | 1 | 20.800 | CCF24 | 3.973.000 | 30 | 159.000 | 0 | 0 | 0 | 0 | 0 |
| 650 | CC 1020412819 | LOPERA GOMEZ MONICA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.110.667 | 28 | 497.800 | 0 | 0 | 0 | 0 | EPS010 | 3.110.667 | 28 | 124.500 | 14-11 | 3.110.667 | 28 | 1 | 16.300 | CCF03 | 3.110.667 | 28 | 124.500 | 0 | 0 | 0 | 0 | 0 |
| 651 | CC 1020412819 | LOPERA GOMEZ MONICA MARCELA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 116.727 | 2 | 18.700 | 0 | 0 | 0 | 0 | EPS010 | 116.727 | 2 | 4.700 | 14-11 | 116.727 | 2 | 1 | 0 | CCF03 | 116.727 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 652 | CC 1020452646 | VALDERRAMA GUZMAN YOJAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.741.700 | 30 | 1.078.700 | 0 | 0 | 0 | 0 | EPS005 | 6.741.700 | 30 | 269.700 | 14-11 | 6.741.700 | 30 | 1 | 35.200 | CCF24 | 6.741.700 | 30 | 269.700 | 0 | 0 | 0 | 0 | 0 |
| 653 | CC 1020470787 | ORTEGA CATAÑO ESTEFANIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS010 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF03 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 654 | CC 1020721980 | GOMEZ AMAYA EDINSON GEOVANNY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.226.067 | 28 | 516.200 | 0 | 0 | 0 | 0 | EPS017 | 3.226.067 | 28 | 129.100 | 14-11 | 3.226.067 | 28 | 1 | 16.900 | CCF24 | 3.226.067 | 28 | 129.100 | 0 | 0 | 0 | 0 | 0 |
| 655 | CC 1020721980 | GOMEZ AMAYA EDINSON GEOVANNY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 95.400 | 1 | 15.300 | 0 | 0 | 0 | 0 | EPS017 | 95.400 | 1 | 3.900 | 14-11 | 95.400 | 1 | 1 | 0 | CCF24 | 104.967 | 1 | 4.200 | 0 | 0 | 0 | 0 | 0 |
| 656 | CC 1020721980 | GOMEZ AMAYA EDINSON GEOVANNY | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 95.400 | 1 | 15.300 | 0 | 0 | 0 | 0 | EPS017 | 95.400 | 1 | 3.900 | 14-11 | 95.400 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 657 | CC 1020735804 | MONTENEGRO SALCEDO RAQUEL MILEIVIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.169.907 | 30 | 667.200 | 0 | 0 | 0 | 0 | EPS017 | 4.169.907 | 30 | 166.800 | 14-11 | 4.169.907 | 30 | 1 | 21.800 | CCF24 | 4.169.907 | 30 | 166.800 | 0 | 0 | 0 | 0 | 0 |
| 658 | CC 1020754689 | SANCHEZ GAMBA CINDY YULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.897.357 | 27 | 783.600 | 0 | 0 | 0 | 0 | EPS005 | 4.897.357 | 27 | 195.900 | 14-11 | 4.897.357 | 27 | 1 | 25.600 | CCF24 | 4.828.530 | 27 | 193.200 | 0 | 0 | 0 | 0 | 0 |
| 659 | CC 1020754689 | SANCHEZ GAMBA CINDY YULIETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 252.917 | 1 | 40.500 | 0 | 0 | 0 | 0 | EPS005 | 252.917 | 1 | 10.200 | 14-11 | 252.917 | 1 | 1 | 0 | CCF24 | 252.917 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 660 | CC 1020754689 | SANCHEZ GAMBA CINDY YULIETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 324.847 | 2 | 52.000 | 0 | 0 | 0 | 0 | EPS005 | 324.847 | 2 | 13.000 | 14-11 | 324.847 | 2 | 1 | 0 | CCF24 | 324.847 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 661 | CC 1020754933 | PARDO CADENA IVONNE LIZETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 9.501.940 | 30 | 1.520.400 | 0 | 0 | 47.600 | 47.600 | EPS005 | 9.501.940 | 30 | 380.100 | 14-11 | 9.501.940 | 30 | 1 | 49.700 | CCF24 | 9.501.940 | 30 | 380.100 | 0 | 0 | 0 | 0 | 0 |
| 662 | CC 1020778662 | CIPAGAUTA RAMIREZ KIARA GERALDINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS005 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 663 | CC 1020783487 | REYES ALFONSO BRAYAN JOVANI | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.023.713 | 30 | 803.800 | 0 | 0 | 0 | 0 | EPS008 | 5.023.713 | 30 | 201.000 | 14-11 | 5.023.713 | 30 | 1 | 26.300 | CCF24 | 5.023.713 | 30 | 201.000 | 0 | 0 | 0 | 0 | 0 |
| 664 | CC 1020799205 | HURTADO PALOMINO NATALIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.337.000 | 30 | 694.000 | 0 | 0 | 0 | 0 | EPS005 | 4.337.000 | 30 | 173.500 | 14-11 | 4.337.000 | 30 | 1 | 22.700 | CCF24 | 4.337.000 | 30 | 173.500 | 0 | 0 | 0 | 0 | 0 |
| 665 | CC 1020810327 | PAEZ LOPEZ INGRID PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.736.000 | 30 | 757.800 | 0 | 0 | 0 | 0 | EPS005 | 4.736.000 | 30 | 189.500 | 14-11 | 4.736.000 | 30 | 1 | 24.800 | CCF24 | 4.736.000 | 30 | 189.500 | 0 | 0 | 0 | 0 | 0 |
| 666 | CC 1021665929 | NIETO PENHA SANTIAGO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.945.000 | 30 | 471.200 | 0 | 0 | 0 | 0 | EPS017 | 2.945.000 | 30 | 117.800 | 14-11 | 2.945.000 | 30 | 1 | 15.400 | CCF24 | 2.945.000 | 30 | 117.800 | 0 | 0 | 0 | 0 | 0 |
| 667 | CC 1021675489 | YATE CA ON JUAN CAMILO | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 668 | CC 1022323716 | RIVERA SANCHEZ JONATHAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.884.000 | 30 | 621.500 | 0 | 0 | 0 | 0 | EPS005 | 3.884.000 | 30 | 155.400 | 14-11 | 3.884.000 | 30 | 1 | 20.300 | CCF24 | 3.884.000 | 30 | 155.400 | 0 | 0 | 0 | 0 | 0 |
| 669 | CC 1022372548 | PEÑA GOMEZ JOHANA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.169.907 | 30 | 667.200 | 0 | 0 | 0 | 0 | EPS005 | 4.169.907 | 30 | 166.800 | 14-11 | 4.169.907 | 30 | 1 | 21.800 | CCF24 | 4.169.907 | 30 | 166.800 | 0 | 0 | 0 | 0 | 0 |
| 670 | CC 1022381579 | RAMOS GOMEZ LADY VANESSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.082.900 | 30 | 1.293.300 | 0 | 0 | 40.500 | 40.500 | EPS008 | 8.082.900 | 30 | 323.400 | 14-11 | 8.082.900 | 30 | 1 | 42.200 | CCF24 | 8.082.900 | 30 | 323.400 | 0 | 0 | 0 | 0 | 0 |
| 671 | CC 1022400575 | ROMERO DURAN ANYI PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.132.905 | 30 | 821.300 | 0 | 0 | 0 | 0 | EPS017 | 5.132.905 | 30 | 205.400 | 14-11 | 5.132.905 | 30 | 1 | 26.800 | CCF24 | 5.132.905 | 30 | 205.400 | 0 | 0 | 0 | 0 | 0 |
| 672 | CC 1022410407 | AGUILERA FORERO DANIELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS037 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 673 | CC 1022410544 | ROJAS ROMERO ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.561.200 | 30 | 729.800 | 0 | 0 | 0 | 0 | EPS005 | 4.561.200 | 30 | 182.500 | 14-11 | 4.561.200 | 30 | 1 | 23.900 | CCF24 | 4.561.200 | 30 | 182.500 | 0 | 0 | 0 | 0 | 0 |
| 674 | CC 1022411082 | JARA SILVA YINET MARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 9.064.212 | 30 | 1.450.300 | 0 | 0 | 45.400 | 45.400 | EPS005 | 9.064.212 | 30 | 362.600 | 14-11 | 9.064.212 | 30 | 1 | 47.400 | CCF24 | 9.064.212 | 30 | 362.600 | 0 | 0 | 0 | 0 | 0 |
| 675 | CC 1022419832 | GONZALEZ ZEA DANIEL EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS010 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 676 | CC 1022927602 | VELASQUEZ GANTIVA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF24 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 677 | CC 1022930459 | GOMEZ RAMIREZ YULIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.046.300 | 30 | 807.500 | 0 | 0 | 0 | 0 | EPS005 | 5.046.300 | 30 | 201.900 | 14-11 | 5.046.300 | 30 | 1 | 26.400 | CCF24 | 5.046.300 | 30 | 201.900 | 0 | 0 | 0 | 0 | 0 |
| 678 | CC 1022931043 | MEDINA VELANDIA NELLY JAIRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.012.500 | 27 | 482.000 | 0 | 0 | 0 | 0 | EPS005 | 3.012.500 | 27 | 120.500 | 14-11 | 3.012.500 | 27 | 1 | 15.800 | CCF24 | 3.012.500 | 27 | 120.500 | 0 | 0 | 0 | 0 | 0 |
| 679 | CC 1022931043 | MEDINA VELANDIA NELLY JAIRA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 202.842 | 2 | 32.500 | 0 | 0 | 0 | 0 | EPS005 | 202.842 | 2 | 8.200 | 14-11 | 202.842 | 2 | 1 | 0 | CCF24 | 202.842 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 680 | CC 1022931043 | MEDINA VELANDIA NELLY JAIRA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 98.167 | 1 | 15.800 | 0 | 0 | 0 | 0 | EPS005 | 98.167 | 1 | 4.000 | 14-11 | 98.167 | 1 | 1 | 0 | CCF24 | 98.167 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 681 | CC 1022938812 | MONROY MELO YEFER ARNULFO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 7.331.100 | 30 | 1.173.000 | 0 | 0 | 36.700 | 36.700 | EPS005 | 7.331.100 | 30 | 293.300 | 14-11 | 7.331.100 | 30 | 1 | 38.300 | CCF24 | 7.331.100 | 30 | 293.300 | 0 | 0 | 0 | 0 | 0 |
| 682 | CC 1022943397 | RODRIGUEZ LIMAS CAROL NATHALY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF24 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 683 | CC 1022947291 | SALCEDO HENAO ALIX BRIGGETTE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS002 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 684 | CC 1022958380 | SEGURA VELASQUEZ DIEGO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.045.300 | 30 | 647.300 | 0 | 0 | 0 | 0 | EPS037 | 4.045.300 | 30 | 161.900 | 14-11 | 4.045.300 | 30 | 1 | 21.200 | CCF24 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |
| 685 | CC 1022965865 | SANABRIA PEREZ ELIZABETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.128.540 | 27 | 660.600 | 0 | 0 | 0 | 0 | EPS008 | 4.128.540 | 27 | 165.200 | 14-11 | 4.128.540 | 27 | 1 | 21.600 | CCF24 | 4.128.540 | 27 | 165.200 | 0 | 0 | 0 | 0 | 0 |
| 686 | CC 1022965865 | SANABRIA PEREZ ELIZABETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 86.351 | 1 | 13.900 | 0 | 0 | 0 | 0 | EPS008 | 86.351 | 1 | 3.500 | 14-11 | 86.351 | 1 | 1 | 0 | CCF24 | 86.351 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 687 | CC 1022965865 | SANABRIA PEREZ ELIZABETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS008 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF24 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 688 | CC 1022979647 | RODRIGUEZ RAMOS INGRID DAYANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.097.000 | 30 | 495.600 | 0 | 0 | 0 | 0 | EPS008 | 3.097.000 | 30 | 123.900 | 14-11 | 3.097.000 | 30 | 1 | 16.200 | CCF24 | 3.097.000 | 30 | 123.900 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 68 9 | CC 1023006794 | BEGAMBRE CAVADIA LIGIA KARINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.456.200 | 30 | 713.000 | 0 | 0 | 0 | 0 | EPS005 | 4.456.200 | 30 | 178.300 | 14-11 | 4.456.200 | 30 | 1 | 23.300 | CCF24 | 4.456.200 | 30 | 178.300 | 0 | 0 | 0 | 0 | 0 |
| 69 0 | CC 1023875017 | CORTES ROJAS MONICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 69 1 | CC 1023890516 | SILVA MURILLO YURANY | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230301 | 969.586 | 1 | 155.200 | 0 | 0 | 0 | 0 | EPS002 | 969.586 | 1 | 38.800 | 14-11 | 969.586 | 1 | 1 | 5.100 | CCF24 | 1.308.843 | 1 | 52.400 | 0 | 0 | 0 | 0 | 0 |
| 69 2 | CC 1023899438 | RIVEROS GUTIERREZ ANGIE CATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.369.000 | 30 | 699.100 | 0 | 0 | 0 | 0 | EPS005 | 4.369.000 | 30 | 174.800 | 14-11 | 4.369.000 | 30 | 1 | 22.900 | CCF24 | 4.369.000 | 30 | 174.800 | 0 | 0 | 0 | 0 | 0 |
| 69 3 | CC 1023915044 | ORTIZ REYES DANILO ALBERTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 69 4 | CC 1023918151 | VARGAS AZUERO HAMIT ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.078.664 | 27 | 492.600 | 0 | 0 | 0 | 0 | EPS008 | 3.078.664 | 27 | 123.200 | 14-11 | 3.078.664 | 27 | 1 | 16.100 | CCF24 | 3.078.664 | 27 | 123.200 | 0 | 0 | 0 | 0 | 0 |
| 69 5 | CC 1023918151 | VARGAS AZUERO HAMIT ALEXANDER | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 61.936 | 1 | 10.000 | 0 | 0 | 0 | 0 | EPS008 | 61.936 | 1 | 2.500 | 14-11 | 61.936 | 1 | 1 | 0 | CCF24 | 61.936 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 6 | CC 1023918151 | VARGAS AZUERO HAMIT ALEXANDER | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS008 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF24 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 69 7 | CC 1023923572 | RODRIGUEZ CELY HEIDY JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 69 8 | CC 1023953726 | OBANDO ROBLES DEYNA JINETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 2.928.896 | 28 | 468.700 | 0 | 0 | 0 | 0 | EPS005 | 2.928.896 | 28 | 117.200 | 14-11 | 2.928.896 | 28 | 1 | 15.300 | CCF24 | 2.928.896 | 28 | 117.200 | 0 | 0 | 0 | 0 | 0 |
| 69 9 | CC 1023953726 | OBANDO ROBLES DEYNA JINETH | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 168.104 | 2 | 26.900 | 0 | 0 | 0 | 0 | EPS005 | 168.104 | 2 | 6.800 | 14-11 | 168.104 | 2 | 1 | 0 | CCF24 | 168.104 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70 0 | CC 1023956143 | HERNANDEZ LEAL JORGE ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS017 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 70 1 | CC 1023957900 | CAGUA LAVERDE INGRITH XIOMARA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 70 2 | CC 1023962457 | RIVEROS PINZON INGRID TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 423.900 | 3 | 67.900 | 0 | 0 | 0 | 0 | EPS005 | 423.900 | 3 | 17.000 | 14-11 | 423.900 | 3 | 1 | 2.300 | CCF24 | 409.900 | 3 | 16.400 | 0 | 0 | 0 | 0 | 0 |
| 70 3 | CC 1023962457 | RIVEROS PINZON INGRID TATIANA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 231001 | 3.689.100 | 27 | 590.300 | 0 | 0 | 0 | 0 | EPS005 | 3.689.100 | 27 | 147.600 | 14-11 | 3.689.100 | 27 | 1 | 0 | CCF24 | 3.689.100 | 27 | 0 | 0 | 0 | 0 | 0 | 0 |
| 70 4 | CC 1023964146 | CARDONA MORALES SANTIAGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS005 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 70 5 | CC 1024475389 | BAQUERO CASTAÑEDA ANDRES ORLANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.216.100 | 30 | 674.600 | 0 | 0 | 0 | 0 | EPS010 | 4.216.100 | 30 | 168.700 | 14-11 | 4.216.100 | 30 | 1 | 22.100 | CCF24 | 4.216.100 | 30 | 168.700 | 0 | 0 | 0 | 0 | 0 |
| 70 6 | CC 1024495993 | INFANTE YEPES LORENA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS008 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 70 7 | CC 1024506753 | PUIN VARGAS JHON ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.870.900 | 30 | 939.400 | 0 | 0 | 0 | 0 | EPS005 | 5.870.900 | 30 | 234.900 | 14-11 | 5.870.900 | 30 | 1 | 30.700 | CCF24 | 5.870.900 | 30 | 234.900 | 0 | 0 | 0 | 0 | 0 |
| 70 8 | CC 1024510003 | ORJUELA TORRES VERONICA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS005 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF32 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 70 9 | CC 1024522956 | BETANCUR AMPUDIA JULIETH VIVIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.132.905 | 30 | 821.300 | 0 | 0 | 0 | 0 | EPS008 | 5.132.905 | 30 | 205.400 | 14-11 | 5.132.905 | 30 | 1 | 26.800 | CCF24 | 5.132.905 | 30 | 205.400 | 0 | 0 | 0 | 0 | 0 |
| 71 0 | CC 1024544672 | SOLEDAD ROMERO JULIAN ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 71 1 | CC 1024548052 | VELANDIA PARROQUIANO DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.273.507 | 29 | 683.800 | 0 | 0 | 0 | 0 | EPS005 | 4.273.507 | 29 | 171.000 | 14-11 | 4.273.507 | 29 | 1 | 22.400 | CCF24 | 4.273.150 | 29 | 171.000 | 0 | 0 | 0 | 0 | 0 |
| 71 2 | CC 1024548052 | VELANDIA PARROQUIANO DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 126.752 | 1 | 20.300 | 0 | 0 | 0 | 0 | EPS005 | 126.752 | 1 | 5.100 | 14-11 | 126.752 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 71 3 | CC 1024549364 | ORTIZ CARDOSO DERLY LEANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.780.300 | 30 | 764.900 | 0 | 0 | 0 | 0 | EPS005 | 4.780.300 | 30 | 191.300 | 14-11 | 4.780.300 | 30 | 1 | 25.000 | CCF24 | 4.780.300 | 30 | 191.300 | 0 | 0 | 0 | 0 | 0 |
| 71 4 | CC 1024570419 | BOBADILLA OLAYA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.511.181 | 30 | 561.800 | 0 | 0 | 0 | 0 | EPS008 | 3.511.181 | 30 | 140.500 | 14-11 | 3.511.181 | 30 | 1 | 18.400 | CCF24 | 3.511.181 | 30 | 140.500 | 0 | 0 | 0 | 0 | 0 |
| 71 5 | CC 1024577216 | COBOS VARGAS MARIA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 71 6 | CC 1024587973 | IRIARTE VILLARREAL BRIGHIT DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.377.713 | 29 | 700.500 | 0 | 0 | 0 | 0 | EPS005 | 4.377.713 | 29 | 175.200 | 14-11 | 4.377.713 | 29 | 1 | 22.900 | CCF24 | 4.377.713 | 29 | 175.200 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 717 | CC 1024587973 | IRIARTE VILLARREAL BRIGHIT DANIELA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 108.430 | 1 | 17.400 | 0 | 0 | 0 | 0 | EPS005 | 108.430 | 1 | 4.400 | 14-11 | 108.430 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 718 | CC 1025527335 | PEÑA MUÑOZ CARLOS EDUARDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS017 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF24 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 719 | CC 1026254352 | ORTEGA CARO CATHERINE JUDITH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS008 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 720 | CC 1026269838 | RODRIGUEZ ARGUELLES LORENA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS017 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 721 | CC 1026278697 | GONZALEZ HERNANDEZ LAURA CAMILA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.674.900 | 30 | 908.000 | 0 | 0 | 0 | 0 | EPS002 | 5.674.900 | 30 | 227.000 | 14-11 | 5.674.900 | 30 | 1 | 29.700 | CCF24 | 5.674.900 | 30 | 227.000 | 0 | 0 | 0 | 0 | 0 |
| 722 | CC 1026553032 | ROJAS TOVAR JHONATAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.281.600 | 29 | 525.100 | 0 | 0 | 0 | 0 | EPS002 | 3.281.600 | 29 | 131.300 | 14-11 | 3.281.600 | 29 | 1 | 17.200 | CCF24 | 3.281.600 | 29 | 131.300 | 0 | 0 | 0 | 0 | 0 |
| 723 | CC 1026553032 | ROJAS TOVAR JHONATAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 142.240 | 1 | 22.800 | 0 | 0 | 0 | 0 | EPS002 | 142.240 | 1 | 5.700 | 14-11 | 142.240 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 724 | CC 1026570293 | MOLANO CASTAÑEDA KAMLOOK | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.864.977 | 29 | 778.400 | 0 | 0 | 0 | 0 | EPS008 | 4.864.977 | 29 | 194.600 | 14-11 | 4.864.977 | 29 | 1 | 25.400 | CCF24 | 4.864.977 | 29 | 194.600 | 0 | 0 | 0 | 0 | 0 |
| 725 | CC 1026570293 | MOLANO CASTAÑEDA KAMLOOK | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 147.120 | 1 | 23.600 | 0 | 0 | 0 | 0 | EPS008 | 147.120 | 1 | 5.900 | 14-11 | 147.120 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 726 | CC 1026574742 | DURAN CORTES JEISSON ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.657.863 | 29 | 1.065.300 | 0 | 0 | 0 | 0 | EPS005 | 6.657.863 | 29 | 266.400 | 14-11 | 6.657.863 | 29 | 1 | 34.800 | CCF24 | 6.657.863 | 29 | 266.400 | 0 | 0 | 0 | 0 | 0 |
| 727 | CC 1026574742 | DURAN CORTES JEISSON ANDRES | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 190.750 | 1 | 30.600 | 0 | 0 | 0 | 0 | EPS005 | 190.750 | 1 | 7.700 | 14-11 | 190.750 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 728 | CC 1026575665 | LOPEZ MUÑOZ MARIA CAMILA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.940.724 | 30 | 950.600 | 0 | 0 | 0 | 0 | EPS008 | 5.940.724 | 30 | 237.700 | 14-11 | 5.940.724 | 30 | 1 | 31.100 | CCF24 | 5.940.724 | 30 | 237.700 | 0 | 0 | 0 | 0 | 0 |
| 729 | CC 1026587961 | VALERO SANTANA PAULA TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.220.633 | 17 | 355.400 | 0 | 0 | 0 | 0 | EPS010 | 2.220.633 | 17 | 88.900 | 14-11 | 2.220.633 | 17 | 1 | 11.600 | CCF24 | 2.220.633 | 17 | 88.900 | 0 | 0 | 0 | 0 | 0 |
| 730 | CC 1026587961 | VALERO SANTANA PAULA TATIANA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 1.524.962 | 13 | 244.000 | 0 | 0 | 0 | 0 | EPS010 | 1.524.962 | 13 | 61.000 | 14-11 | 1.524.962 | 13 | 1 | 0 | CCF24 | 1.463.367 | 13 | 58.600 | 0 | 0 | 0 | 0 | 0 |
| 731 | CC 1026587991 | VILLAMIZAR MARTINEZ LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.317.848 | 28 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.317.848 | 28 | 172.800 | 14-11 | 4.317.848 | 28 | 1 | 22.600 | CCF24 | 4.278.788 | 28 | 171.200 | 0 | 0 | 0 | 0 | 0 |
| 732 | CC 1026587991 | VILLAMIZAR MARTINEZ LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 155.012 | 2 | 24.900 | 0 | 0 | 0 | 0 | EPS005 | 155.012 | 2 | 6.300 | 14-11 | 155.012 | 2 | 1 | 0 | CCF24 | 155.012 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 733 | CC 1027961938 | GUERRERO FERNANDEZ LINA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 4.138.300 | 29 | 662.200 | 0 | 0 | 0 | 0 | EPS010 | 4.138.300 | 29 | 165.600 | 14-11 | 4.138.300 | 29 | 1 | 21.700 | CCF03 | 4.138.300 | 29 | 165.600 | 0 | 0 | 0 | 0 | 0 |
| 734 | CC 1027961938 | GUERRERO FERNANDEZ LINA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 103.760 | 1 | 16.700 | 0 | 0 | 0 | 0 | EPS010 | 103.760 | 1 | 4.200 | 14-11 | 103.760 | 1 | 1 | 0 | CCF03 | 142.700 | 1 | 5.800 | 0 | 0 | 0 | 0 | 0 |
| 735 | CC 1028400758 | FLORES BLANCO JUAN MANUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPSC34 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 736 | CC 1028483006 | SERRANO GRISALES JOSEPH | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS008 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 737 | TI 1028783663 | RODRIGUEZ BUITRAGO DYLAN JOEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPSC34 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 738 | CC 1028840179 | ZABALA GUIZA JOHANN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS017 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 739 | CC 1028861948 | ROJAS ORTIZ MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS017 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 740 | CC 1029300241 | MARTINEZ ASPRILLA LIZETH LORENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS010 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF03 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 741 | CC 1029980279 | MOLINA GUTIERREZ DEISY ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF34 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 742 | CC 1030528282 | OLARTE HERNANDEZ ALISON TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS037 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 743 | CC 1030528283 | ORELLANO HERNANDEZ ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 744 | CC 1030534334 | ADAMES CRUZ GYNNA PAOLA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 231001 | 6.501.017 | 29 | 1.040.200 | 0 | 0 | 0 | 0 | EPS005 | 6.501.017 | 29 | 260.100 | 14-11 | 6.501.017 | 29 | 1 | 34.000 | CCF24 | 6.501.017 | 29 | 260.100 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornudo | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 745 | CC 1030534334 | ADAMES CRUZ GYNNA PAOLA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 188.199 | 1 | 30.200 | 0 | 0 | 0 | 0 | EPS005 | 188.199 | 1 | 7.600 | 14-11 | 188.199 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 746 | CC 1030537710 | INFANTE PRIETO MIGUEL ALEJANDRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.867.700 | 30 | 1.098.900 | 0 | 0 | 0 | 0 | EPS005 | 6.867.700 | 30 | 274.800 | 14-11 | 6.867.700 | 30 | 1 | 35.900 | CCF24 | 6.867.700 | 30 | 274.800 | 0 | 0 | 0 | 0 | 0 |
| 747 | CC 1030540232 | AGUILERA ZAMORA JULLIETH CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 748 | CC 1030544645 | URREGO MENDEZ CAMILO ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.275.100 | 30 | 1.164.100 | 0 | 0 | 36.400 | 36.400 | EPS005 | 7.275.100 | 30 | 291.100 | 14-11 | 7.275.100 | 30 | 1 | 38.000 | CCF24 | 7.275.100 | 30 | 291.100 | 0 | 0 | 0 | 0 | 0 |
| 749 | CC 1030550755 | RIOS QUINTERO CLAUDIA LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.107.250 | 30 | 657.200 | 0 | 0 | 0 | 0 | EPS005 | 4.107.250 | 30 | 164.300 | 14-11 | 4.107.250 | 30 | 1 | 21.500 | CCF24 | 4.107.250 | 30 | 164.300 | 0 | 0 | 0 | 0 | 0 |
| 750 | CC 1030554678 | SUAREZ RODRIGUEZ LEIDY LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.832.067 | 29 | 1.253.200 | 0 | 0 | 39.200 | 39.200 | EPS005 | 7.832.067 | 29 | 313.300 | 14-11 | 7.832.067 | 29 | 1 | 40.900 | CCF24 | 7.832.067 | 29 | 313.300 | 0 | 0 | 0 | 0 | 0 |
| 751 | CC 1030554678 | SUAREZ RODRIGUEZ LEIDY LORENA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 232.237 | 1 | 37.200 | 0 | 0 | 1.200 | 1.200 | EPS005 | 232.237 | 1 | 9.300 | 14-11 | 232.237 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 752 | CC 1030554694 | PARRA MENESES DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.253.127 | 28 | 680.600 | 0 | 0 | 0 | 0 | EPS017 | 4.253.127 | 28 | 170.200 | 14-11 | 4.253.127 | 28 | 1 | 22.300 | CCF24 | 4.253.127 | 28 | 170.200 | 0 | 0 | 0 | 0 | 0 |
| 753 | CC 1030554694 | PARRA MENESES DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 361.005 | 2 | 57.800 | 0 | 0 | 0 | 0 | EPS017 | 361.005 | 2 | 14.500 | 14-11 | 361.005 | 2 | 1 | 0 | CCF24 | 361.005 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 754 | CC 1030580600 | BARBOSA PAREDES JESSIKA MARIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 4.139.000 | 30 | 662.300 | 0 | 0 | 0 | 0 | EPS005 | 4.139.000 | 30 | 165.600 | 14-11 | 4.139.000 | 30 | 1 | 21.700 | CCF24 | 4.139.000 | 30 | 165.600 | 0 | 0 | 0 | 0 | 0 |
| 755 | CC 1030584987 | DIAZ HORTUA ANA MILEIDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 756 | CC 1030588349 | MOJICA GALLEGO OSCAR ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 7.644.658 | 30 | 1.223.200 | 0 | 0 | 38.300 | 38.300 | EPS008 | 7.644.658 | 30 | 305.800 | 14-11 | 7.644.658 | 30 | 1 | 40.000 | CCF24 | 7.644.658 | 30 | 305.800 | 0 | 0 | 0 | 0 | 0 |
| 757 | CC 1030608436 | MUÑOZ GOMEZ DANIEL HERNAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS008 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 758 | CC 1030615933 | BARRERO QUINTERO MICHELLE ESTEFANIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.926.600 | 30 | 788.300 | 0 | 0 | 0 | 0 | EPS017 | 4.926.600 | 30 | 197.100 | 14-11 | 4.926.600 | 30 | 1 | 25.800 | CCF24 | 4.926.600 | 30 | 197.100 | 0 | 0 | 0 | 0 | 0 |
| 759 | CC 1030645640 | MORENO LAURA JIMENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.216.100 | 30 | 674.600 | 0 | 0 | 0 | 0 | EPS005 | 4.216.100 | 30 | 168.700 | 14-11 | 4.216.100 | 30 | 1 | 22.100 | CCF24 | 4.216.100 | 30 | 168.700 | 0 | 0 | 0 | 0 | 0 |
| 760 | CC 1030666040 | PAREDES VIDALES JEFFERSON DANIEL | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230301 | 14.659.344 | 30 | 2.345.500 | 0 | 0 | 73.300 | 73.300 | EPS010 | 14.659.344 | 30 | 1.832.500 | 14-11 | 14.659.344 | 30 | 1 | 76.600 | CCF03 | 14.659.344 | 30 | 586.400 | 14.659.344 | 293.200 | 439.800 | 0 | 0 |
| 761 | CC 1030676413 | BELTRAN MALAGON MARIA NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF24 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 762 | CC 1030680102 | PINEDA MORALES KEVIN STIVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.588.800 | 30 | 894.300 | 0 | 0 | 0 | 0 | EPS017 | 5.588.800 | 30 | 223.600 | 14-11 | 5.588.800 | 30 | 1 | 29.200 | CCF24 | 5.588.800 | 30 | 223.600 | 0 | 0 | 0 | 0 | 0 |
| 763 | CC 1030693214 | FORERO GARCIA YULIAN DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.281.033 | 29 | 685.000 | 0 | 0 | 0 | 0 | EPS005 | 4.281.033 | 29 | 171.300 | 14-11 | 4.281.033 | 29 | 1 | 22.400 | CCF24 | 4.281.033 | 29 | 171.300 | 0 | 0 | 0 | 0 | 0 |
| 764 | CC 1030693214 | FORERO GARCIA YULIAN DANIELA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 117.412 | 1 | 18.800 | 0 | 0 | 0 | 0 | EPS005 | 117.412 | 1 | 4.700 | 14-11 | 117.412 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 765 | CC 1030698488 | CHAVEZ GAITAN TATIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 766 | CC 1031133994 | MERCHAN REY ANGIE JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 8.240.400 | 30 | 1.318.500 | 0 | 0 | 41.300 | 41.300 | EPS008 | 8.240.400 | 30 | 329.700 | 14-11 | 8.240.400 | 30 | 1 | 43.100 | CCF24 | 8.240.400 | 30 | 329.700 | 0 | 0 | 0 | 0 | 0 |
| 767 | CC 1031150024 | MARTIN QUIÑONES JULIAN CAMILO | 1 | 0 | | | S | | X | | | | | | X | | | | | | | | | 230201 | 2.008.930 | 1 | 321.500 | 0 | 0 | 0 | 0 | EPS005 | 2.008.930 | 1 | 80.400 | 14-11 | 2.008.930 | 1 | 1 | 10.500 | CCF24 | 2.959.041 | 1 | 118.400 | 0 | 0 | 0 | 0 | 0 |
| 768 | CC 1031155698 | GUEVARA MENDOZA ANA ISABEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.698.400 | 30 | 751.800 | 0 | 0 | 0 | 0 | EPS005 | 4.698.400 | 30 | 188.000 | 14-11 | 4.698.400 | 30 | 1 | 24.600 | CCF24 | 4.698.400 | 30 | 188.000 | 0 | 0 | 0 | 0 | 0 |
| 769 | CC 1031648643 | VILLARREAL TRIVIÑO JUAN FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.827.362 | 30 | 772.400 | 0 | 0 | 0 | 0 | EPS010 | 4.827.362 | 30 | 193.100 | 14-11 | 4.827.362 | 30 | 1 | 25.200 | CCF24 | 4.827.362 | 30 | 193.100 | 0 | 0 | 0 | 0 | 0 |
| 770 | CC 1032395694 | SILVA MELO CAMILO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.328.400 | 30 | 852.600 | 0 | 0 | 0 | 0 | EPS008 | 5.328.400 | 30 | 213.200 | 14-11 | 5.328.400 | 30 | 1 | 27.900 | CCF24 | 5.328.400 | 30 | 213.200 | 0 | 0 | 0 | 0 | 0 |
| 771 | CC 1032402439 | DUARTE GALLEGO JUAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.893.343 | 29 | 1.103.000 | 0 | 0 | 34.500 | 34.500 | EPS005 | 6.893.343 | 29 | 275.800 | 14-11 | 6.893.343 | 29 | 1 | 36.000 | CCF24 | 6.893.343 | 29 | 275.800 | 0 | 0 | 0 | 0 | 0 |
| 772 | CC 1032402439 | DUARTE GALLEGO JUAN DAVID | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 197.494 | 1 | 31.600 | 0 | 0 | 1.000 | 1.000 | EPS005 | 197.494 | 1 | 7.900 | 14-11 | 197.494 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estudiante | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 773 | CC 1032402958 | GUTIERREZ VACCA JEINNER ANATOLIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.608.680 | 24 | 897.400 | 0 | 0 | 0 | 0 | EPS010 | 5.608.680 | 24 | 224.400 | 14-11 | 5.608.680 | 24 | 1 | 29.300 | CCF24 | 5.608.680 | 24 | 224.400 | 0 | 0 | 0 | 0 | 0 |
| 774 | CC 1032402958 | GUTIERREZ VACCA JEINNER ANATOLIO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.144.500 | 6 | 183.200 | 0 | 0 | 0 | 0 | EPS010 | 1.144.500 | 6 | 45.800 | 14-11 | 1.144.500 | 6 | 1 | 0 | CCF24 | 1.259.020 | 6 | 50.400 | 0 | 0 | 0 | 0 | 0 |
| 775 | CC 1032412984 | VALENCIA MONTAÑA MAYRA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS005 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 776 | CC 1032425513 | SAENZ ALAPE CRISTIAN ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 777 | CC 1032426131 | SIERRA ROZO CRISTHIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 778 | CC 1032436716 | CIFUENTES SALINAS LINDA JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 5.953.500 | 30 | 952.600 | 0 | 0 | 0 | 0 | EPS005 | 5.953.500 | 30 | 238.200 | 14-11 | 5.953.500 | 30 | 1 | 31.100 | CCF24 | 5.953.500 | 30 | 238.200 | 0 | 0 | 0 | 0 | 0 |
| 779 | CC 1032460807 | VILLALBA CRUZ YENNY ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS017 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF24 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 780 | CC 1032466709 | TOBARIA NIETO ANGIE PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.907.113 | 28 | 945.200 | 0 | 0 | 0 | 0 | EPS005 | 5.907.113 | 28 | 236.300 | 14-11 | 5.907.113 | 28 | 1 | 30.900 | CCF24 | 5.907.113 | 28 | 236.300 | 0 | 0 | 0 | 0 | 0 |
| 781 | CC 1032466709 | TOBARIA NIETO ANGIE PAOLA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 627.940 | 2 | 100.500 | 0 | 0 | 0 | 0 | EPS005 | 627.940 | 2 | 25.200 | 14-11 | 627.940 | 2 | 1 | 0 | CCF24 | 627.940 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 782 | CC 1032471802 | PEÑA MORENO CAMILA ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.974.500 | 30 | 956.000 | 0 | 0 | 0 | 0 | EPS005 | 5.974.500 | 30 | 239.000 | 14-11 | 5.974.500 | 30 | 1 | 31.200 | CCF24 | 5.974.500 | 30 | 239.000 | 0 | 0 | 0 | 0 | 0 |
| 783 | CC 1032490817 | LEON GARCIA JUAN DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.561.200 | 30 | 729.800 | 0 | 0 | 0 | 0 | EPS005 | 4.561.200 | 30 | 182.500 | 14-11 | 4.561.200 | 30 | 1 | 23.900 | CCF24 | 4.561.200 | 30 | 182.500 | 0 | 0 | 0 | 0 | 0 |
| 784 | CC 1032876908 | GRISMALDO GUZMAN KATHERINE JULIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS005 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 785 | CC 1033715614 | TOVAR BUSTOS ADRIANA ELIZABETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 786 | CC 1033726918 | APOLINAR ENCISO LIZETH XIMENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.371.400 | 30 | 1.019.500 | 0 | 0 | 0 | 0 | EPS005 | 6.371.400 | 30 | 254.900 | 14-11 | 6.371.400 | 30 | 1 | 33.300 | CCF24 | 6.371.400 | 30 | 254.900 | 0 | 0 | 0 | 0 | 0 |
| 787 | CC 1033739082 | RICAURTE PEÑA JAZMIN ASTRID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.132.905 | 30 | 821.300 | 0 | 0 | 0 | 0 | EPS002 | 5.132.905 | 30 | 205.400 | 14-11 | 5.132.905 | 30 | 1 | 26.800 | CCF24 | 5.132.905 | 30 | 205.400 | 0 | 0 | 0 | 0 | 0 |
| 788 | CC 1033739194 | CARRILLO CABALLERO LUIS ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.742.834 | 30 | 1.238.900 | 0 | 0 | 38.800 | 38.800 | EPS017 | 7.742.834 | 30 | 309.800 | 14-11 | 7.742.834 | 30 | 1 | 40.500 | CCF24 | 7.742.834 | 30 | 309.800 | 0 | 0 | 0 | 0 | 0 |
| 789 | CC 1033790164 | MEDINA AVILA YULI NATHALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.908.074 | 29 | 625.300 | 0 | 0 | 0 | 0 | EPS005 | 3.908.074 | 29 | 156.400 | 14-11 | 3.908.074 | 29 | 1 | 20.500 | CCF24 | 3.885.121 | 29 | 155.500 | 0 | 0 | 0 | 0 | 0 |
| 790 | CC 1033790164 | MEDINA AVILA YULI NATHALIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 74.079 | 1 | 11.900 | 0 | 0 | 0 | 0 | EPS005 | 74.079 | 1 | 3.000 | 14-11 | 74.079 | 1 | 1 | 0 | CCF24 | 74.079 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 791 | CC 1033794899 | CEDEÑO PEREZ MELANIE YUSETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF24 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 792 | CC 1034656924 | JIMENEZ HERNANDEZ KAREN DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.547.549 | 28 | 567.700 | 0 | 0 | 0 | 0 | EPS005 | 3.547.549 | 28 | 142.000 | 14-11 | 3.547.549 | 28 | 1 | 18.600 | CCF24 | 3.547.549 | 28 | 142.000 | 0 | 0 | 0 | 0 | 0 |
| 793 | CC 1034656924 | JIMENEZ HERNANDEZ KAREN DANIELA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 136.451 | 2 | 21.900 | 0 | 0 | 0 | 0 | EPS005 | 136.451 | 2 | 5.500 | 14-11 | 136.451 | 2 | 1 | 0 | CCF24 | 136.451 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 794 | CC 1035852028 | VALENZUELA OQUENDO PAULA CRISTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 795 | CC 1035853552 | BERMUDEZ PINZON STEFANNY | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 230201 | 963.634 | 1 | 154.200 | 0 | 0 | 0 | 0 | EPS010 | 963.634 | 1 | 38.600 | 14-11 | 963.634 | 1 | 1 | 5.100 | CCF03 | 1.214.956 | 1 | 48.600 | 0 | 0 | 0 | 0 | 0 |
| 796 | CC 1036616432 | HOLGUIN AGUDELO CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.061.667 | 28 | 649.900 | 0 | 0 | 0 | 0 | EPS005 | 4.061.667 | 28 | 162.500 | 14-11 | 4.061.667 | 28 | 1 | 21.300 | CCF03 | 4.061.667 | 28 | 162.500 | 0 | 0 | 0 | 0 | 0 |
| 797 | CC 1036616432 | HOLGUIN AGUDELO CAROLINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 275.493 | 2 | 44.100 | 0 | 0 | 0 | 0 | EPS005 | 275.493 | 2 | 11.100 | 14-11 | 275.493 | 2 | 1 | 0 | CCF03 | 275.493 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 798 | CC 1036642088 | VALENCIA LOPEZ EVELIN ANDREA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.253.127 | 28 | 680.600 | 0 | 0 | 0 | 0 | EPS010 | 4.253.127 | 28 | 170.200 | 14-11 | 4.253.127 | 28 | 1 | 22.300 | CCF03 | 4.253.127 | 28 | 170.200 | 0 | 0 | 0 | 0 | 0 |
| 799 | CC 1036642088 | VALENCIA LOPEZ EVELIN ANDREA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 300.588 | 2 | 48.100 | 0 | 0 | 0 | 0 | EPS010 | 300.588 | 2 | 12.100 | 14-11 | 300.588 | 2 | 1 | 0 | CCF03 | 300.588 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 800 | CC 1036940548 | ATEHORTUA CASTRILLON JESSICA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 801 | CC 1037577706 | GOMEZ CARDONA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.571.433 | 29 | 571.500 | 0 | 0 | 0 | 0 | EPS010 | 3.571.433 | 29 | 142.900 | 14-11 | 3.571.433 | 29 | 1 | 18.700 | CCF03 | 3.571.433 | 29 | 142.900 | 0 | 0 | 0 | 0 | 0 |
| 802 | CC 1037577706 | GOMEZ CARDONA MARCELA | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230201 | 68.226 | 1 | 11.000 | 0 | 0 | 0 | 0 | EPS010 | 68.226 | 1 | 2.800 | 14-11 | 68.226 | 1 | 1 | 0 | CCF03 | 68.226 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 803 | CC 1037616908 | MONTOYA GOMEZ SINDY MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.955.904 | 30 | 1.273.000 | 0 | 0 | 39.800 | 39.800 | EPS037 | 7.955.904 | 30 | 318.300 | 14-11 | 7.955.904 | 30 | 1 | 41.600 | CCF03 | 7.955.904 | 30 | 318.300 | 0 | 0 | 0 | 0 | 0 |
| 804 | CC 1037622744 | VELEZ PINO YEIMY MAYELY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.863.067 | 28 | 618.100 | 0 | 0 | 0 | 0 | EPS005 | 3.863.067 | 28 | 154.600 | 14-11 | 3.863.067 | 28 | 1 | 20.200 | CCF03 | 3.863.067 | 28 | 154.600 | 0 | 0 | 0 | 0 | 0 |
| 805 | CC 1037622744 | VELEZ PINO YEIMY MAYELY | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 317.543 | 2 | 50.900 | 0 | 0 | 0 | 0 | EPS005 | 317.543 | 2 | 12.800 | 14-11 | 317.543 | 2 | 1 | 0 | CCF03 | 317.543 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 806 | CC 1037647746 | MANCERA SUAREZ LEIDY TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.049.628 | 27 | 488.000 | 0 | 0 | 0 | 0 | EPS010 | 3.049.628 | 27 | 122.000 | 14-11 | 3.049.628 | 27 | 1 | 16.000 | CCF03 | 3.049.628 | 27 | 122.000 | 0 | 0 | 0 | 0 | 0 |
| 807 | CC 1037647746 | MANCERA SUAREZ LEIDY TATIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 193.172 | 2 | 31.000 | 0 | 0 | 0 | 0 | EPS010 | 193.172 | 2 | 7.800 | 14-11 | 193.172 | 2 | 1 | 0 | CCF03 | 193.172 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 808 | CC 1037647746 | MANCERA SUAREZ LEIDY TATIANA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 231001 | 117.755 | 1 | 18.900 | 0 | 0 | 0 | 0 | EPS010 | 117.755 | 1 | 4.800 | 14-11 | 117.755 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 809 | CC 1037658737 | GUERRA LOPERA LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.067.920 | 28 | 810.900 | 0 | 0 | 0 | 0 | EPS010 | 5.067.920 | 28 | 202.800 | 14-11 | 5.067.920 | 28 | 1 | 26.500 | CCF03 | 5.067.920 | 28 | 202.800 | 0 | 0 | 0 | 0 | 0 |
| 810 | CC 1037658737 | GUERRA LOPERA LORENA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 186.940 | 2 | 30.000 | 0 | 0 | 0 | 0 | EPS010 | 186.940 | 2 | 7.500 | 14-11 | 186.940 | 2 | 1 | 0 | CCF03 | 186.940 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 811 | CC 1041204207 | VERGARA RUDAS ELCY MARDADYS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.731.800 | 24 | 437.100 | 0 | 0 | 0 | 0 | EPS010 | 2.731.800 | 24 | 109.300 | 14-11 | 2.731.800 | 24 | 1 | 14.300 | CCF03 | 2.731.800 | 24 | 109.300 | 0 | 0 | 0 | 0 | 0 |
| 812 | CC 1041204207 | VERGARA RUDAS ELCY MARDADYS | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 247.746 | 4 | 39.700 | 0 | 0 | 0 | 0 | EPS010 | 247.746 | 4 | 10.000 | 14-11 | 247.746 | 4 | 1 | 0 | CCF03 | 247.746 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| 813 | CC 1041204207 | VERGARA RUDAS ELCY MARDADYS | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS010 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF03 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 814 | CC 1041460423 | GALLEGO GALLEGO MARIA VALENTINA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS040 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 815 | CC 1042422687 | CASTRO MARTINEZ STEFFANIE DEL CARMEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.844.088 | 30 | 775.100 | 0 | 0 | 0 | 0 | EPS005 | 4.844.088 | 30 | 193.800 | 14-11 | 4.844.088 | 30 | 1 | 25.300 | CCF07 | 4.844.088 | 30 | 193.800 | 0 | 0 | 0 | 0 | 0 |
| 816 | TI 1042855181 | ESPINOSA PEREZ JESUS ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS005 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF07 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 817 | CC 1044120597 | GUTIERREZ MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS040 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF03 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 818 | CC 1044425527 | JIMENEZ MARIMON KELIN TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.541.654 | 30 | 1.046.700 | 0 | 0 | 0 | 0 | EPS010 | 6.541.654 | 30 | 261.700 | 14-11 | 6.541.654 | 30 | 1 | 34.200 | CCF07 | 6.541.654 | 30 | 261.700 | 0 | 0 | 0 | 0 | 0 |
| 819 | CC 1045048091 | LOPEZ GRANADA LUFAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 820 | CC 1047222347 | BILBAO OBESSO ALBA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 6.823.553 | 28 | 1.091.800 | 0 | 0 | 34.200 | 34.200 | EPS005 | 6.823.553 | 28 | 273.000 | 14-11 | 6.823.553 | 28 | 1 | 35.700 | CCF24 | 6.823.553 | 28 | 273.000 | 0 | 0 | 0 | 0 | 0 |
| 821 | CC 1047222347 | BILBAO OBESSO ALBA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 231001 | 739.872 | 2 | 118.400 | 0 | 0 | 3.700 | 3.700 | EPS005 | 739.872 | 2 | 29.600 | 14-11 | 739.872 | 2 | 1 | 0 | CCF24 | 739.872 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 822 | CC 1047401798 | CORREA RAMIREZ KAREN MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 10.584.000 | 30 | 1.693.500 | 0 | 0 | 53.000 | 53.000 | EPS005 | 10.584.000 | 30 | 423.400 | 14-11 | 10.584.000 | 30 | 1 | 55.300 | CCF24 | 10.584.000 | 30 | 423.400 | 0 | 0 | 0 | 0 | 0 |
| 823 | CC 1049604844 | JEREZ CIPAMOCHA JULIO ROBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.501.510 | 29 | 880.300 | 0 | 0 | 0 | 0 | EPS005 | 5.501.510 | 29 | 220.100 | 14-11 | 5.501.510 | 29 | 1 | 28.800 | CCF24 | 5.501.510 | 29 | 220.100 | 0 | 0 | 0 | 0 | 0 |
| 824 | CC 1049604844 | JEREZ CIPAMOCHA JULIO ROBERTO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 157.617 | 1 | 25.300 | 0 | 0 | 0 | 0 | EPS005 | 157.617 | 1 | 6.400 | 14-11 | 157.617 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 825 | CC 1049606855 | CARDENAS BARRUETO SANDRA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.412.000 | 30 | 706.000 | 0 | 0 | 0 | 0 | EPS005 | 4.412.000 | 30 | 176.500 | 14-11 | 4.412.000 | 30 | 1 | 23.100 | CCF24 | 4.412.000 | 30 | 176.500 | 0 | 0 | 0 | 0 | 0 |
| 826 | CC 1049609978 | CORTES SAAVEDRA HECTOR FERNANDO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 15.933.236 | 30 | 2.549.400 | 0 | 0 | 79.700 | 79.700 | EPS005 | 15.933.236 | 30 | 1.991.700 | 14-11 | 15.933.236 | 30 | 1 | 83.200 | CCF24 | 15.933.236 | 30 | 637.400 | 15.933.236 | 318.700 | 478.000 | 0 | 0 |
| 827 | CC 1049625764 | BERMUDEZ CALLEJAS DIANA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.029.800 | 30 | 964.800 | 0 | 0 | 0 | 0 | EPS005 | 6.029.800 | 30 | 241.200 | 14-11 | 6.029.800 | 30 | 1 | 31.500 | CCF34 | 6.029.800 | 30 | 241.200 | 0 | 0 | 0 | 0 | 0 |
| 828 | CC 1049630483 | AGUIRRE RODRIGUEZ MONICA YURANY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS002 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 829 | CC 1049631734 | SANTANA PACHECO NANCY MILENA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.973.000 | 30 | 635.700 | 0 | 0 | 0 | 0 | EPS005 | 3.973.000 | 30 | 159.000 | 14-11 | 3.973.000 | 30 | 1 | 20.800 | CCF10 | 3.973.000 | 30 | 159.000 | 0 | 0 | 0 | 0 | 0 |
| 830 | CC 1050778610 | AMARIS PEDROZO STEFANY VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.571.433 | 29 | 571.500 | 0 | 0 | 0 | 0 | EPS002 | 3.571.433 | 29 | 142.900 | 14-11 | 3.571.433 | 29 | 1 | 18.700 | CCF24 | 3.571.433 | 29 | 142.900 | 0 | 0 | 0 | 0 | 0 |
| 831 | CC 1050778610 | AMARIS PEDROZO STEFANY VALENTINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 102.334 | 1 | 16.400 | 0 | 0 | 0 | 0 | EPS002 | 102.334 | 1 | 4.100 | 14-11 | 102.334 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 832 | CC 1051185077 | BUITRAGO PARRA JIMENA ALEXANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.688.600 | 30 | 750.200 | 0 | 0 | 0 | 0 | EPS017 | 4.688.600 | 30 | 187.600 | 14-11 | 4.688.600 | 30 | 1 | 24.500 | CCF24 | 4.688.600 | 30 | 187.600 | 0 | 0 | 0 | 0 | 0 |
| 833 | CC 1051654911 | RANGEL CANTILLO JAIDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.767.588 | 30 | 1.082.900 | 0 | 0 | 0 | 0 | EPS010 | 6.767.588 | 30 | 270.800 | 14-11 | 6.767.588 | 30 | 1 | 35.400 | CCF08 | 6.767.588 | 30 | 270.800 | 0 | 0 | 0 | 0 | 0 |
| 834 | CC 1051954680 | CASTELLANOS RUEDA IVAN RODRIGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.561.200 | 30 | 729.800 | 0 | 0 | 0 | 0 | EPS005 | 4.561.200 | 30 | 182.500 | 14-11 | 4.561.200 | 30 | 1 | 23.900 | CCF24 | 4.561.200 | 30 | 182.500 | 0 | 0 | 0 | 0 | 0 |
| 835 | CC 1052385960 | REYES GOMEZ FABIO ANDRES | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 25-14 | 15.385.734 | 30 | 2.461.800 | 0 | 0 | 77.000 | 77.000 | EPS005 | 15.385.734 | 30 | 1.923.300 | 14-11 | 15.385.734 | 30 | 1 | 80.400 | CCF32 | 15.385.734 | 30 | 615.500 | 15.385.734 | 307.800 | 461.600 | 0 | 0 |
| 836 | CC 1053327472 | AGUILAR ANTONIO MILTON STIVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS037 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 837 | CC 1053559006 | GUERRERO RINCON IVON YAELL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 4.123.800 | 29 | 659.900 | 0 | 0 | 0 | 0 | EPS005 | 4.123.800 | 29 | 165.000 | 14-11 | 4.123.800 | 29 | 1 | 21.600 | CCF24 | 4.123.800 | 29 | 165.000 | 0 | 0 | 0 | 0 | 0 |
| 838 | CC 1053559006 | GUERRERO RINCON IVON YAELL | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 103.414 | 1 | 16.600 | 0 | 0 | 0 | 0 | EPS005 | 103.414 | 1 | 4.200 | 14-11 | 103.414 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 839 | CC 1053559138 | DIAZ MARCIALES SANDRA MILENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.111.477 | 29 | 817.900 | 0 | 0 | 0 | 0 | EPS005 | 5.111.477 | 29 | 204.500 | 14-11 | 5.111.477 | 29 | 1 | 26.700 | CCF10 | 5.111.477 | 29 | 204.500 | 0 | 0 | 0 | 0 | 0 |
| 840 | CC 1053559138 | DIAZ MARCIALES SANDRA MILENA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230301 | 107.428 | 1 | 17.200 | 0 | 0 | 0 | 0 | EPS005 | 107.428 | 1 | 4.300 | 14-11 | 107.428 | 1 | 1 | 0 | CCF10 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 841 | CC 1053785703 | OSSA MARTINEZ MARITZA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.415.000 | 30 | 546.400 | 0 | 0 | 0 | 0 | EPS010 | 3.415.000 | 30 | 136.600 | 14-11 | 3.415.000 | 30 | 1 | 17.900 | CCF11 | 3.415.000 | 30 | 136.600 | 0 | 0 | 0 | 0 | 0 |
| 842 | CC 1053794859 | GIRALDO HIGUITA JOSE FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.114.200 | 30 | 818.300 | 0 | 0 | 0 | 0 | EPS005 | 5.114.200 | 30 | 204.600 | 14-11 | 5.114.200 | 30 | 1 | 26.700 | CCF24 | 5.114.200 | 30 | 204.600 | 0 | 0 | 0 | 0 | 0 |
| 843 | CC 1053811611 | HENAO CARDONA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.301.360 | 30 | 1.008.300 | 0 | 0 | 0 | 0 | EPS005 | 6.301.360 | 30 | 252.100 | 14-11 | 6.301.360 | 30 | 1 | 32.900 | CCF11 | 6.301.360 | 30 | 252.100 | 0 | 0 | 0 | 0 | 0 |
| 844 | CC 1053819275 | GOMEZ VILLARRAGA LAURA KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.412.000 | 30 | 706.000 | 0 | 0 | 0 | 0 | EPS005 | 4.412.000 | 30 | 176.500 | 14-11 | 4.412.000 | 30 | 1 | 23.100 | CCF11 | 4.412.000 | 30 | 176.500 | 0 | 0 | 0 | 0 | 0 |
| 845 | CC 1053854308 | OCAMPO FRANCO VALENTINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.221.127 | 28 | 515.400 | 0 | 0 | 0 | 0 | EPS005 | 3.221.127 | 28 | 128.900 | 14-11 | 3.221.127 | 28 | 1 | 16.900 | CCF11 | 3.221.127 | 28 | 128.900 | 0 | 0 | 0 | 0 | 0 |
| 846 | CC 1053854308 | OCAMPO FRANCO VALENTINA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 123.873 | 2 | 19.900 | 0 | 0 | 0 | 0 | EPS005 | 123.873 | 2 | 5.000 | 14-11 | 123.873 | 2 | 1 | 0 | CCF11 | 123.873 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 847 | TI 1054866318 | MORALES JIMENEZ MARIANA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 848 | CC 1055312678 | RAMIREZ PEREZ YULIETH VALENTINA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 849 | CC 1057306148 | CASTRILLON GARCIA CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS037 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF03 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 850 | CC 1060652671 | MEJIA RAMIREZ NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF11 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 851 | CC 1061812281 | BURBANO PASAJE CRISTIAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 852 | CC 1063159090 | BARBOSA RAMOS ELVER ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 2.945.000 | 30 | 471.200 | 0 | 0 | 0 | 0 | EPS005 | 2.945.000 | 30 | 117.800 | 14-11 | 2.945.000 | 30 | 1 | 15.400 | CCF24 | 2.945.000 | 30 | 117.800 | 0 | 0 | 0 | 0 | 0 |
| 853 | CC 1063356309 | ARROYO SIERRA YEDIS MILLIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.768.307 | 26 | 603.000 | 0 | 0 | 0 | 0 | EPS010 | 3.768.307 | 26 | 150.800 | 14-11 | 3.768.307 | 26 | 1 | 19.700 | CCF24 | 3.768.307 | 26 | 150.800 | 0 | 0 | 0 | 0 | 0 |
| 854 | CC 1063356309 | ARROYO SIERRA YEDIS MILLIS | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 589.572 | 4 | 94.400 | 0 | 0 | 0 | 0 | EPS010 | 589.572 | 4 | 23.600 | 14-11 | 589.572 | 4 | 1 | 0 | CCF24 | 528.535 | 4 | 21.200 | 0 | 0 | 0 | 0 | 0 |
| 855 | CC 1064840022 | CARRASCAL DURAN KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF37 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 856 | CC 1066726309 | RADA TEHERAN KEILER DAVID | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | ESSC07 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 857 | CC 1067854264 | TRUJILLO PEREZ DANY FABIAN | 1 | 0 | | | N | | | | | | | | X | | | | | | | | | 230201 | 16.885.948 | 30 | 2.701.800 | 0 | 0 | 84.500 | 84.500 | EPS037 | 16.885.948 | 30 | 2.110.800 | 14-11 | 16.885.948 | 30 | 1 | 88.200 | CCF16 | 16.885.948 | 30 | 675.500 | 16.885.948 | 337.800 | 506.600 | 0 | 0 |
| 858 | CC 1067857242 | SIERRA PADILLA ILEANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF16 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 859 | CC 1067914621 | AYAZO PEREZ ANDREA ESTEFANIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.240.191 | 30 | 518.500 | 0 | 0 | 0 | 0 | ESSC07 | 3.240.191 | 30 | 129.700 | 14-11 | 3.240.191 | 30 | 1 | 17.000 | CCF16 | 3.240.191 | 30 | 129.700 | 0 | 0 | 0 | 0 | 0 |
| 860 | CC 1067948151 | FLOREZ SALGADO JUAN CAMILO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 2.936.200 | 26 | 469.800 | 0 | 0 | 0 | 0 | EPS037 | 2.936.200 | 26 | 117.500 | 14-11 | 2.936.200 | 26 | 1 | 15.400 | CCF16 | 2.936.200 | 26 | 117.500 | 0 | 0 | 0 | 0 | 0 |
| 861 | CC 1067948151 | FLOREZ SALGADO JUAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 231001 | 378.267 | 4 | 60.600 | 0 | 0 | 0 | 0 | EPS037 | 378.267 | 4 | 15.200 | 14-11 | 378.267 | 4 | 1 | 0 | CCF16 | 416.536 | 4 | 16.700 | 0 | 0 | 0 | 0 | 0 |
| 862 | CC 1069490939 | GRACIA GONZALEZ ANDRES ALFONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.483.100 | 30 | 877.300 | 0 | 0 | 0 | 0 | EPS010 | 5.483.100 | 30 | 219.400 | 14-11 | 5.483.100 | 30 | 1 | 28.700 | CCF24 | 5.483.100 | 30 | 219.400 | 0 | 0 | 0 | 0 | 0 |
| 863 | CC 1069720273 | GIRALDO CASTILLO ADRIANA LUCIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.676.300 | 30 | 908.300 | 0 | 0 | 0 | 0 | EPS005 | 5.676.300 | 30 | 227.100 | 14-11 | 5.676.300 | 30 | 1 | 29.700 | CCF24 | 5.676.300 | 30 | 227.100 | 0 | 0 | 0 | 0 | 0 |
| 864 | CC 1069720740 | CASTILLO REY JORLIAN NICOLAS | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 865 | CC 1069723968 | SEGURA MANZANARES DUVAN FELIPE | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 866 | CC 1069752780 | MUÑOZ RODRIGUEZ YURY STEPHANY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.367.645 | 28 | 698.900 | 0 | 0 | 0 | 0 | EPS005 | 4.367.645 | 28 | 174.800 | 14-11 | 4.367.645 | 28 | 1 | 22.800 | CCF24 | 4.367.645 | 28 | 174.800 | 0 | 0 | 0 | 0 | 0 |
| 867 | CC 1069752780 | MUÑOZ RODRIGUEZ YURY STEPHANY | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | 230901 | 134.655 | 2 | 21.600 | 0 | 0 | 0 | 0 | EPS005 | 134.655 | 2 | 5.400 | 14-11 | 134.655 | 2 | 1 | 0 | CCF24 | 134.655 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 868 | CC 1069758822 | REYES RODRIGUEZ AYDA VICTORIA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |
| 869 | CC 1069900551 | GOMEZ BELTRAN LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 4.776.021 | 30 | 764.200 | 0 | 0 | 0 | 0 | EPS005 | 4.776.021 | 30 | 191.100 | 14-11 | 4.776.021 | 30 | 1 | 25.000 | CCF03 | 4.776.021 | 30 | 191.100 | 0 | 0 | 0 | 0 | 0 |
| 870 | CC 1070324232 | JUTINICO VARGAS LEIDY TATIANA | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230201 | 1.050.543 | 18 | 168.100 | 0 | 0 | 0 | 0 | EPS017 | 1.050.543 | 18 | 42.100 | 14-11 | 1.050.543 | 18 | 1 | 5.500 | CCF24 | 1.604.996 | 18 | 64.200 | 0 | 0 | 0 | 0 | 0 |
| 871 | TI 1070465825 | ORTIZ FALLA EMILY DANIELA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 872 | CC 1070603023 | BEJARANO PARRA JENNY PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.132.905 | 30 | 821.300 | 0 | 0 | 0 | 0 | EPS002 | 5.132.905 | 30 | 205.400 | 14-11 | 5.132.905 | 30 | 1 | 26.800 | CCF24 | 5.132.905 | 30 | 205.400 | 0 | 0 | 0 | 0 | 0 |
| 873 | CC 1070810057 | BRAVO PADILLA ARIAINNIS | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 874 | CC 1072263164 | GUEVARA PATERNINA FRANCISCO MANUEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF03 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 875 | CC 1072668875 | ESTUPIÑAN RANGEL YORDY ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.710.000 | 30 | 593.600 | 0 | 0 | 0 | 0 | EPS008 | 3.710.000 | 30 | 148.400 | 14-11 | 3.710.000 | 30 | 1 | 19.400 | CCF24 | 3.710.000 | 30 | 148.400 | 0 | 0 | 0 | 0 | 0 |
| 876 | CC 1072710766 | GONZALEZ QUECAN DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.401.653 | 14 | 384.300 | 0 | 0 | 0 | 0 | EPS008 | 2.401.653 | 14 | 96.100 | 14-11 | 2.401.653 | 14 | 1 | 12.600 | CCF24 | 2.401.653 | 14 | 96.100 | 0 | 0 | 0 | 0 | 0 |
| 877 | CC 1072710766 | GONZALEZ QUECAN DIANA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 2.090.873 | 16 | 334.600 | 0 | 0 | 0 | 0 | EPS008 | 2.090.873 | 16 | 83.700 | 14-11 | 2.090.873 | 16 | 1 | 0 | CCF24 | 2.296.747 | 16 | 91.900 | 0 | 0 | 0 | 0 | 0 |
| 878 | CC 1072710851 | LARROTTA CASALLAS MONICA NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.092.800 | 30 | 974.900 | 0 | 0 | 0 | 0 | EPS005 | 6.092.800 | 30 | 243.800 | 14-11 | 6.092.800 | 30 | 1 | 31.900 | CCF24 | 6.092.800 | 30 | 243.800 | 0 | 0 | 0 | 0 | 0 |
| 879 | CC 1072715576 | RODRIGUEZ GIL SANTIAGO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 7.110.600 | 30 | 1.137.700 | 0 | 0 | 35.600 | 35.600 | EPS005 | 7.110.600 | 30 | 284.500 | 14-11 | 7.110.600 | 30 | 1 | 37.200 | CCF24 | 7.110.600 | 30 | 284.500 | 0 | 0 | 0 | 0 | 0 |
| 880 | CC 1073130586 | CAJAMARCA YUDI MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.959.200 | 30 | 633.500 | 0 | 0 | 0 | 0 | EPS017 | 3.959.200 | 30 | 158.400 | 14-11 | 3.959.200 | 30 | 1 | 20.700 | CCF24 | 3.959.200 | 30 | 158.400 | 0 | 0 | 0 | 0 | 0 |
| 881 | CC 1073151050 | SANCHEZ DAZA JHONNATTAN ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.397.879 | 30 | 863.700 | 0 | 0 | 0 | 0 | EPS010 | 5.397.879 | 30 | 216.000 | 14-11 | 5.397.879 | 30 | 1 | 28.200 | CCF57 | 5.397.879 | 30 | 216.000 | 0 | 0 | 0 | 0 | 0 |
| 882 | CC 1073691084 | MONROY ESPITIA KATHERIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS005 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 883 | CC 1073706185 | URREA CABEZAS EDWIN MAURICIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.861.714 | 29 | 617.900 | 0 | 0 | 0 | 0 | EPS002 | 3.861.714 | 29 | 154.500 | 14-11 | 3.861.714 | 29 | 1 | 20.200 | CCF24 | 3.826.013 | 29 | 153.100 | 0 | 0 | 0 | 0 | 0 |
| 884 | CC 1073706185 | URREA CABEZAS EDWIN MAURICIO | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 111.209 | 1 | 17.800 | 0 | 0 | 0 | 0 | EPS002 | 111.209 | 1 | 4.500 | 14-11 | 111.209 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 885 | CC 1073716841 | PEÑA LLANO JOHANA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.282.500 | 30 | 1.005.200 | 0 | 0 | 0 | 0 | EPS005 | 6.282.500 | 30 | 251.300 | 14-11 | 6.282.500 | 30 | 1 | 32.800 | CCF24 | 6.282.500 | 30 | 251.300 | 0 | 0 | 0 | 0 | 0 |
| 886 | CC 1075282886 | SIERRA WALTERO MARIA DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.730.100 | 30 | 596.900 | 0 | 0 | 0 | 0 | EPS005 | 3.730.100 | 30 | 149.300 | 14-11 | 3.730.100 | 30 | 1 | 19.500 | CCF32 | 3.730.100 | 30 | 149.300 | 0 | 0 | 0 | 0 | 0 |
| 887 | CC 1075287704 | RAMIREZ JIMENEZ INMER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 8.371.720 | 27 | 1.339.500 | 0 | 0 | 41.900 | 41.900 | EPS005 | 8.371.720 | 27 | 334.900 | 14-11 | 8.371.720 | 27 | 1 | 43.800 | CCF57 | 8.371.720 | 27 | 334.900 | 0 | 0 | 0 | 0 | 0 |
| 888 | CC 1075287704 | RAMIREZ JIMENEZ INMER | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.212.791 | 3 | 194.100 | 0 | 0 | 6.100 | 6.100 | EPS005 | 1.212.791 | 3 | 48.600 | 14-11 | 1.212.791 | 3 | 1 | 0 | CCF57 | 796.691 | 3 | 31.900 | 0 | 0 | 0 | 0 | 0 |
| 889 | CC 1075662117 | MONTERO MOYANO MARY JULLIETTE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 7.199.877 | 25 | 1.152.000 | 0 | 0 | 36.000 | 36.000 | EPS005 | 7.199.877 | 25 | 288.000 | 14-11 | 7.199.877 | 25 | 1 | 37.600 | CCF24 | 7.018.131 | 25 | 280.800 | 0 | 0 | 0 | 0 | 0 |
| 890 | CC 1075662117 | MONTERO MOYANO MARY JULLIETTE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 458.056 | 3 | 73.300 | 0 | 0 | 2.300 | 2.300 | EPS005 | 458.056 | 3 | 18.400 | 14-11 | 458.056 | 3 | 1 | 0 | CCF24 | 458.056 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 891 | CC 1075662117 | MONTERO MOYANO MARY JULLIETTE | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 494.714 | 2 | 79.200 | 0 | 0 | 2.500 | 2.500 | EPS005 | 494.714 | 2 | 19.800 | 14-11 | 494.714 | 2 | 1 | 0 | CCF24 | 494.714 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 892 | TI 1076505931 | VIEDA VARGAS ERIKA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 893 | CC 1076740388 | CONDE GALARZA NICKOL DAYAN | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 894 | CC 1077082088 | GUERRERO RODRIGUEZ KELLY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.178.000 | 30 | 508.500 | 0 | 0 | 0 | 0 | EPS002 | 3.178.000 | 30 | 127.200 | 14-11 | 3.178.000 | 30 | 1 | 16.600 | CCF24 | 3.178.000 | 30 | 127.200 | 0 | 0 | 0 | 0 | 0 |
| 895 | CC 1085268787 | ROSERO ORDOÑEZ ANDRES FELIPE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.113.888 | 30 | 658.300 | 0 | 0 | 0 | 0 | EPS005 | 4.113.888 | 30 | 164.600 | 14-11 | 4.113.888 | 30 | 1 | 21.500 | CCF57 | 4.045.300 | 30 | 161.900 | 0 | 0 | 0 | 0 | 0 |
| 896 | CC 1085279070 | RODRIGUEZ CAICEDO JAMES DANNY | 1 | 0 | | | S | X | | | | | | | X | | | | | | | | | 25-14 | 3.775.611 | 16 | 604.100 | 0 | 0 | 0 | 0 | EPS037 | 3.775.611 | 16 | 151.100 | 14-11 | 3.775.611 | 16 | 1 | 19.800 | CCF24 | 4.483.864 | 16 | 179.400 | 0 | 0 | 0 | 0 | 0 |
| 897 | CC 1087128036 | MICOLTA DIAZ JULY VANESSA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 1.592.189 | 3 | 254.800 | 0 | 0 | 0 | 0 | EPS010 | 1.592.189 | 3 | 63.700 | 14-11 | 1.592.189 | 3 | 1 | 8.400 | CCF57 | 1.592.189 | 3 | 63.700 | 0 | 0 | 0 | 0 | 0 |
| 898 | CC 1087128036 | MICOLTA DIAZ JULY VANESSA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 1.548.411 | 25 | 247.800 | 0 | 0 | 0 | 0 | EPS010 | 1.548.411 | 25 | 62.000 | 14-11 | 1.548.411 | 25 | 1 | 0 | CCF57 | 1.548.411 | 25 | 0 | 0 | 0 | 0 | 0 | 0 |
| 899 | CC 1087128036 | MICOLTA DIAZ JULY VANESSA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS010 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF57 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 900 | CC 1088244272 | CASTRO BASTO LUIS EDINSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.093.365 | 30 | 655.000 | 0 | 0 | 0 | 0 | EPS010 | 4.093.365 | 30 | 163.800 | 14-11 | 4.093.365 | 30 | 1 | 21.400 | CCF43 | 3.910.200 | 30 | 156.500 | 0 | 0 | 0 | 0 | 0 |
| 901 | CC 1088342081 | ZULUAGA MORENO YULY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF44 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 902 | CC 1089747772 | GOMEZ AGUDELO MARIBEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF43 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 903 | CC 1090438658 | CARRILLO CASTILLO MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.421.830 | 29 | 707.500 | 0 | 0 | 0 | 0 | EPS005 | 4.421.830 | 29 | 176.900 | 14-11 | 4.421.830 | 29 | 1 | 23.100 | CCF24 | 4.421.830 | 29 | 176.900 | 0 | 0 | 0 | 0 | 0 |
| 904 | CC 1090438658 | CARRILLO CASTILLO MARIA FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | | L | | | | 25-14 | 126.992 | 1 | 20.400 | 0 | 0 | 0 | 0 | EPS005 | 126.992 | 1 | 5.100 | 14-11 | 126.992 | 1 | 1 | 0 | CCF24 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 905 | CC 1090517586 | PARADA VILLAMIZAR BRENDA YASMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.258.100 | 30 | 521.300 | 0 | 0 | 0 | 0 | EPS005 | 3.258.100 | 30 | 130.400 | 14-11 | 3.258.100 | 30 | 1 | 17.100 | CCF37 | 3.258.100 | 30 | 130.400 | 0 | 0 | 0 | 0 | 0 |
| 906 | CC 1092352218 | RAMIREZ HERNANDEZ SARA YAZMIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF37 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 907 | CC 1093750426 | CARRILLO FLOREZ AMANDA SHIRLEY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 5.300.603 | 22 | 848.100 | 0 | 0 | 0 | 0 | EPS005 | 5.300.603 | 22 | 212.100 | 14-11 | 5.300.603 | 22 | 1 | 27.700 | CCF37 | 5.300.603 | 22 | 212.100 | 0 | 0 | 0 | 0 | 0 |
| 908 | CC 1093750426 | CARRILLO FLOREZ AMANDA SHIRLEY | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 753.014 | 6 | 120.500 | 0 | 0 | 0 | 0 | EPS005 | 753.014 | 6 | 30.200 | 14-11 | 753.014 | 6 | 1 | 0 | CCF37 | 753.014 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 909 | CC 1093750426 | CARRILLO FLOREZ AMANDA SHIRLEY | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 238.934 | 2 | 38.300 | 0 | 0 | 0 | 0 | EPS005 | 238.934 | 2 | 9.600 | 14-11 | 238.934 | 2 | 1 | 0 | CCF37 | 238.934 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 910 | CC 1094278455 | DIAZ GALVIS FRANCY CAROLINA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 911 | CC 1094880856 | RESTREPO FLOREZ OLGA REGINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.128.540 | 27 | 660.600 | 0 | 0 | 0 | 0 | EPS005 | 4.128.540 | 27 | 165.200 | 14-11 | 4.128.540 | 27 | 1 | 21.600 | CCF43 | 4.128.540 | 27 | 165.200 | 0 | 0 | 0 | 0 | 0 |
| 912 | CC 1094880856 | RESTREPO FLOREZ OLGA REGINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 134.211 | 2 | 21.500 | 0 | 0 | 0 | 0 | EPS005 | 134.211 | 2 | 5.400 | 14-11 | 134.211 | 2 | 1 | 0 | CCF43 | 134.211 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 913 | CC 1094880856 | RESTREPO FLOREZ OLGA REGINA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 100.654 | 1 | 16.200 | 0 | 0 | 0 | 0 | EPS005 | 100.654 | 1 | 4.100 | 14-11 | 100.654 | 1 | 1 | 0 | CCF43 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 914 | CC 1094889749 | MONTOYA OSORIO CAROLINA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 230301 | 7.787.850 | 30 | 1.246.100 | 0 | 0 | 39.000 | 39.000 | EPS005 | 7.787.850 | 30 | 311.600 | 14-11 | 7.787.850 | 30 | 1 | 40.700 | CCF43 | 7.787.850 | 30 | 311.600 | 0 | 0 | 0 | 0 | 0 |
| 915 | CC 1094893725 | MARÍN TORRES CRHISTIAN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 3.973.000 | 30 | 635.700 | 0 | 0 | 0 | 0 | EPS005 | 3.973.000 | 30 | 159.000 | 14-11 | 3.973.000 | 30 | 1 | 20.800 | CCF57 | 3.973.000 | 30 | 159.000 | 0 | 0 | 0 | 0 | 0 |
| 916 | CC 1094952596 | ALEGRIA QUIRAMA JANA ALISON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.834.000 | 25 | 453.500 | 0 | 0 | 0 | 0 | EPS005 | 2.834.000 | 25 | 113.400 | 14-11 | 2.834.000 | 25 | 1 | 14.800 | CCF43 | 2.834.000 | 25 | 113.400 | 0 | 0 | 0 | 0 | 0 |
| 917 | CC 1094952596 | ALEGRIA QUIRAMA JANA ALISON | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 464.500 | 5 | 74.400 | 0 | 0 | 0 | 0 | EPS005 | 464.500 | 5 | 18.600 | 14-11 | 464.500 | 5 | 1 | 0 | CCF43 | 513.611 | 5 | 20.600 | 0 | 0 | 0 | 0 | 0 |
| 918 | CC 1095817800 | JOYA CARREÑO ANNIE MACIEL | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF40 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 919 | CC 1095920906 | TORRES GIL LUDY YESENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF40 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 920 | CC 1096196901 | ARENAS CASTRO NIKOL STEISY | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 921 | CC 1097097869 | QUIÑONEZ RAMIREZ JULIETH ALEXANDRA | 19 | 0 | | | N | | | | | | | | | | | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.750.905 | 30 | 218.900 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 922 | CC 1097392413 | CORDOBA JARAMILLO INGRID JULIET | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.496.800 | 30 | 719.500 | 0 | 0 | 0 | 0 | EPS005 | 4.496.800 | 30 | 179.900 | 14-11 | 4.496.800 | 30 | 1 | 23.500 | CCF43 | 4.496.800 | 30 | 179.900 | 0 | 0 | 0 | 0 | 0 |
| 923 | CC 1097402656 | GARCIA VILLEGAS DIANA CAROLINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF43 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 924 | CC 1098642737 | TAVERA PRADA FABIO ANDRES | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.458.867 | 28 | 553.500 | 0 | 0 | 0 | 0 | EPS005 | 3.458.867 | 28 | 138.400 | 14-11 | 3.458.867 | 28 | 1 | 18.100 | CCF40 | 3.458.867 | 28 | 138.400 | 0 | 0 | 0 | 0 | 0 |
| 925 | CC 1098642737 | TAVERA PRADA FABIO ANDRES | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 184.362 | 2 | 29.500 | 0 | 0 | 0 | 0 | EPS005 | 184.362 | 2 | 7.400 | 14-11 | 184.362 | 2 | 1 | 0 | CCF40 | 184.362 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 926 | CC 1098652542 | HERNANDEZ CARVAJAL LEIDY MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 4.112.794 | 29 | 658.100 | 0 | 0 | 0 | 0 | EPS005 | 4.112.794 | 29 | 164.600 | 14-11 | 4.112.794 | 29 | 1 | 21.500 | CCF40 | 4.112.794 | 29 | 164.600 | 0 | 0 | 0 | 0 | 0 |
| 927 | CC 1098652542 | HERNANDEZ CARVAJAL LEIDY MARCELA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230901 | 96.294 | 1 | 15.500 | 0 | 0 | 0 | 0 | EPS005 | 96.294 | 1 | 3.900 | 14-11 | 96.294 | 1 | 1 | 0 | CCF40 | 155.746 | 1 | 6.300 | 0 | 0 | 0 | 0 | 0 |
| 928 | CC 1098724353 | CARREÑO RAMIREZ TATIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 11.197.407 | 30 | 1.791.600 | 0 | 0 | 56.000 | 56.000 | EPS010 | 11.197.407 | 30 | 447.900 | 14-11 | 11.197.407 | 30 | 1 | 58.500 | CCF40 | 11.197.407 | 30 | 447.900 | 0 | 0 | 0 | 0 | 0 |
| 929 | CC 1098738273 | CACERES CACERES ANDREA MAYERLY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 2.134.385 | 3 | 341.600 | 0 | 0 | 0 | 0 | EPS010 | 2.134.385 | 3 | 85.400 | 14-11 | 2.134.385 | 3 | 1 | 11.200 | CCF40 | 739.970 | 3 | 29.600 | 0 | 0 | 0 | 0 | 0 |
| 930 | CC 1098738273 | CACERES CACERES ANDREA MAYERLY | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 3.824.730 | 27 | 612.000 | 0 | 0 | 0 | 0 | EPS010 | 3.824.730 | 27 | 153.000 | 14-11 | 3.824.730 | 27 | 1 | 0 | CCF40 | 3.824.730 | 27 | 0 | 0 | 0 | 0 | 0 | 0 |
| 931 | CC 1098748720 | ESPARZA DAZA YERLYMAR | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS010 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF40 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 932 | CC 1098757730 | GARCIA ARAQUE THANYA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.153.591 | 30 | 504.600 | 0 | 0 | 0 | 0 | EPS046 | 3.153.591 | 30 | 126.200 | 14-11 | 3.153.591 | 30 | 1 | 16.500 | CCF40 | 3.153.591 | 30 | 126.200 | 0 | 0 | 0 | 0 | 0 |
| 933 | CC 1098809856 | HERNANDEZ JAIMES MARIA PAULA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 6.054.155 | 30 | 968.700 | 0 | 0 | 0 | 0 | EPS017 | 6.054.155 | 30 | 242.200 | 14-11 | 6.054.155 | 30 | 1 | 31.700 | CCF40 | 6.054.155 | 30 | 242.200 | 0 | 0 | 0 | 0 | 0 |
| 934 | CC 1098814472 | NUÑEZ FLOREZ LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 6.808.810 | 30 | 1.089.500 | 0 | 0 | 0 | 0 | EPS010 | 6.808.810 | 30 | 272.400 | 14-11 | 6.808.810 | 30 | 1 | 35.600 | CCF40 | 6.808.810 | 30 | 272.400 | 0 | 0 | 0 | 0 | 0 |
| 935 | CC 1098822662 | PEÑA CORZO FABIAN ESTEBAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF40 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 936 | CC 1099208360 | VARGAS VARGAS LILIA JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF40 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 937 | CC 1099735235 | ROSALES PUERTO SHIRLEY VANNESA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS010 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF40 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 938 | TI 1106227647 | GOMEZ REINA ADRIAN CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230301 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS002 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF24 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 939 | CC 1107069770 | ARENAS MORALES CLAUDIA XIMENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 940 | TI 1110492071 | VEGA HERNANDEZ SARA NICOLLE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS002 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF50 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 941 | CC 1110508689 | VARGAS CHAVEZ NICOL NATALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 7.323.600 | 30 | 1.171.800 | 0 | 0 | 36.700 | 36.700 | EPS005 | 7.323.600 | 30 | 293.000 | 14-11 | 7.323.600 | 30 | 1 | 38.300 | CCF50 | 7.323.600 | 30 | 293.000 | 0 | 0 | 0 | 0 | 0 |
| 942 | CC 1110533945 | BERMUDEZ DELGADO LUISA FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.569.000 | 30 | 571.100 | 0 | 0 | 0 | 0 | EPS005 | 3.569.000 | 30 | 142.800 | 14-11 | 3.569.000 | 30 | 1 | 18.700 | CCF50 | 3.569.000 | 30 | 142.800 | 0 | 0 | 0 | 0 | 0 |
| 943 | CC 1110549108 | BARRERO MONTEALEGRE MARIA PAULA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 6.425.673 | 28 | 1.028.200 | 0 | 0 | 32.200 | 32.200 | EPS005 | 6.425.673 | 28 | 257.100 | 14-11 | 6.425.673 | 28 | 1 | 33.600 | CCF24 | 6.425.673 | 28 | 257.100 | 0 | 0 | 0 | 0 | 0 |
| 944 | CC 1110549108 | BARRERO MONTEALEGRE MARIA PAULA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.023.521 | 2 | 163.800 | 0 | 0 | 5.200 | 5.200 | EPS005 | 1.023.521 | 2 | 41.000 | 14-11 | 1.023.521 | 2 | 1 | 0 | CCF24 | 418.226 | 2 | 16.800 | 0 | 0 | 0 | 0 | 0 |
| 945 | CC 1110570351 | BARRERO SANABRIA ELIANA GISSETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF50 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 946 | CC 1110587009 | RODRIGUEZ CASAS SONIA YINETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF50 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 947 | CC 1111812797 | DIAZ MINOTTA MAIRA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF43 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 948 | CC 1116796839 | LEAL ROLON MAYRA YESENIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.502.300 | 30 | 720.400 | 0 | 0 | 0 | 0 | EPS005 | 4.502.300 | 30 | 180.100 | 14-11 | 4.502.300 | 30 | 1 | 23.600 | CCF24 | 4.502.300 | 30 | 180.100 | 0 | 0 | 0 | 0 | 0 |
| 949 | CC 1117500105 | BERRIO BASTIDAS YENNI ANGELICA | 1 | 0 | | | S | | | | | | | X | X | | | | | | | | | 230301 | 7.093.856 | 30 | 1.135.100 | 0 | 0 | 35.500 | 35.500 | EPS005 | 7.093.856 | 30 | 283.800 | 14-11 | 7.093.856 | 30 | 1 | 37.100 | CCF32 | 7.093.856 | 30 | 283.800 | 0 | 0 | 0 | 0 | 0 |
| 950 | CC 1118541424 | GOMEZ MOJICA ANA LORENA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.627.699 | 22 | 580.500 | 0 | 0 | 0 | 0 | EPS005 | 3.627.699 | 22 | 145.200 | 14-11 | 3.627.699 | 22 | 1 | 19.000 | CCF24 | 3.627.699 | 22 | 145.200 | 0 | 0 | 0 | 0 | 0 |
| 951 | CC 1118541424 | GOMEZ MOJICA ANA LORENA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230301 | 784.871 | 6 | 125.600 | 0 | 0 | 0 | 0 | EPS005 | 784.871 | 6 | 31.400 | 14-11 | 784.871 | 6 | 1 | 0 | CCF24 | 784.871 | 6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 952 | CC 1118541424 | GOMEZ MOJICA ANA LORENA | 1 | 0 | | | S | | | | | | | | | | | X | | | | | | 230301 | 211.867 | 2 | 33.900 | 0 | 0 | 0 | 0 | EPS005 | 211.867 | 2 | 8.500 | 14-11 | 211.867 | 2 | 1 | 0 | CCF24 | 211.867 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 953 | CC 1118555946 | ZEAS MONTAÑEZ MABEL DAYANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.571.433 | 29 | 571.500 | 0 | 0 | 0 | 0 | EPS005 | 3.571.433 | 29 | 142.900 | 14-11 | 3.571.433 | 29 | 1 | 18.700 | CCF69 | 3.571.433 | 29 | 142.900 | 0 | 0 | 0 | 0 | 0 |
| 954 | CC 1118555946 | ZEAS MONTAÑEZ MABEL DAYANNA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 102.334 | 1 | 16.400 | 0 | 0 | 0 | 0 | EPS005 | 102.334 | 1 | 4.100 | 14-11 | 102.334 | 1 | 1 | 0 | CCF69 | 112.567 | 1 | 4.600 | 0 | 0 | 0 | 0 | 0 |
| 955 | CC 1120744007 | ARAGON CORZO MARINA PAOLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.454.675 | 30 | 552.800 | 0 | 0 | 0 | 0 | EPS010 | 3.454.675 | 30 | 138.200 | 14-11 | 3.454.675 | 30 | 1 | 18.100 | CCF03 | 3.454.675 | 30 | 138.200 | 0 | 0 | 0 | 0 | 0 |
| 956 | CC 1121950907 | OLAYA ROJAS YULITZA KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.450.191 | 30 | 552.100 | 0 | 0 | 0 | 0 | EPS005 | 3.450.191 | 30 | 138.100 | 14-11 | 3.450.191 | 30 | 1 | 18.100 | CCF34 | 3.450.191 | 30 | 138.100 | 0 | 0 | 0 | 0 | 0 |
| 957 | CC 1122133325 | LADINO ABRIL LEIDY FERNANDA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 5.919.282 | 24 | 947.100 | 0 | 0 | 0 | 0 | EPS005 | 5.919.282 | 24 | 236.800 | 14-11 | 5.919.282 | 24 | 1 | 30.900 | CCF34 | 5.919.282 | 24 | 236.800 | 0 | 0 | 0 | 0 | 0 |
| 958 | CC 1122133325 | LADINO ABRIL LEIDY FERNANDA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 1.069.583 | 6 | 171.200 | 0 | 0 | 0 | 0 | EPS005 | 1.069.583 | 6 | 42.800 | 14-11 | 1.069.583 | 6 | 1 | 0 | CCF34 | 1.126.272 | 6 | 45.100 | 0 | 0 | 0 | 0 | 0 |
| 959 | TI 1122517419 | CASTRO REINA KEVIN ANDRES | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS002 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF34 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 960 | CC 1125680613 | GONZALEZ DURAN CARLOS ALBERTO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.561.200 | 30 | 729.800 | 0 | 0 | 0 | 0 | EPS005 | 4.561.200 | 30 | 182.500 | 14-11 | 4.561.200 | 30 | 1 | 23.900 | CCF24 | 4.561.200 | 30 | 182.500 | 0 | 0 | 0 | 0 | 0 |
| 961 | CC 1128276130 | HOLGUIN GUERRA YESENIA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 11.626.530 | 29 | 1.860.300 | 0 | 0 | 58.200 | 58.200 | EPS010 | 11.626.530 | 29 | 465.100 | 14-11 | 11.626.530 | 29 | 1 | 60.700 | CCF40 | 11.626.530 | 29 | 465.100 | 0 | 0 | 0 | 0 | 0 |
| 962 | CC 1128276130 | HOLGUIN GUERRA YESENIA MARIA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 255.247 | 1 | 40.900 | 0 | 0 | 1.300 | 1.300 | EPS010 | 255.247 | 1 | 10.300 | 14-11 | 255.247 | 1 | 1 | 0 | CCF40 | 119.467 | 1 | 4.800 | 0 | 0 | 0 | 0 | 0 |
| 963 | CC 1128395341 | RAMIREZ CRUZ ANA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 5.747.700 | 30 | 919.700 | 0 | 0 | 0 | 0 | EPS010 | 5.747.700 | 30 | 230.000 | 14-11 | 5.747.700 | 30 | 1 | 30.100 | CCF03 | 5.747.700 | 30 | 230.000 | 0 | 0 | 0 | 0 | 0 |
| 964 | CC 1128404903 | JIMENEZ DUQUE LINA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 2.936.200 | 26 | 469.800 | 0 | 0 | 0 | 0 | EPS010 | 2.936.200 | 26 | 117.500 | 14-11 | 2.936.200 | 26 | 1 | 15.400 | CCF03 | 2.936.200 | 26 | 117.500 | 0 | 0 | 0 | 0 | 0 |
| 965 | CC 1128404903 | JIMENEZ DUQUE LINA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 194.824 | 2 | 31.200 | 0 | 0 | 0 | 0 | EPS010 | 194.824 | 2 | 7.800 | 14-11 | 194.824 | 2 | 1 | 0 | CCF03 | 194.824 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 966 | CC 1128404903 | JIMENEZ DUQUE LINA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 204.400 | 2 | 32.800 | 0 | 0 | 0 | 0 | EPS010 | 204.400 | 2 | 8.200 | 14-11 | 204.400 | 2 | 1 | 0 | CCF03 | 204.400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 967 | CC 1128428293 | ORTIZ TAPIAS SINDY JOHANNA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 5.933.358 | 30 | 949.400 | 0 | 0 | 0 | 0 | EPS005 | 5.933.358 | 30 | 237.400 | 14-11 | 5.933.358 | 30 | 1 | 31.000 | CCF03 | 5.933.358 | 30 | 237.400 | 0 | 0 | 0 | 0 | 0 |
| 968 | CC 1128441262 | GUTIERREZ DIAZ FRAN JEFFERSON | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.180.864 | 28 | 509.000 | 0 | 0 | 0 | 0 | EPS010 | 3.180.864 | 28 | 127.300 | 14-11 | 3.180.864 | 28 | 1 | 16.700 | CCF03 | 3.180.864 | 28 | 127.300 | 0 | 0 | 0 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Estornudo | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 969 | CC 1128441262 | GUTIERREZ DIAZ FRAN JEFFERSON | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 61.936 | 1 | 10.000 | 0 | 0 | 0 | 0 | EPS010 | 61.936 | 1 | 2.500 | 14-11 | 61.936 | 1 | 1 | 0 | CCF03 | 61.936 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| 970 | CC 1128441262 | GUTIERREZ DIAZ FRAN JEFFERSON | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 92.900 | 1 | 14.900 | 0 | 0 | 0 | 0 | EPS010 | 92.900 | 1 | 3.800 | 14-11 | 92.900 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 971 | CC 1128472911 | RODRIGUEZ GOMEZ DANIEL DUVAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.242.800 | 29 | 518.900 | 0 | 0 | 0 | 0 | EPS010 | 3.242.800 | 29 | 129.800 | 14-11 | 3.242.800 | 29 | 1 | 17.000 | CCF03 | 3.242.800 | 29 | 129.800 | 0 | 0 | 0 | 0 | 0 |
| 972 | CC 1128472911 | RODRIGUEZ GOMEZ DANIEL DUVAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230201 | 95.234 | 1 | 15.300 | 0 | 0 | 0 | 0 | EPS010 | 95.234 | 1 | 3.900 | 14-11 | 95.234 | 1 | 1 | 0 | CCF03 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 973 | CC 1130601214 | AGUIRRE PERDOMO NATHALIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.578.100 | 30 | 732.500 | 0 | 0 | 0 | 0 | EPS005 | 4.578.100 | 30 | 183.200 | 14-11 | 4.578.100 | 30 | 1 | 23.900 | CCF57 | 4.578.100 | 30 | 183.200 | 0 | 0 | 0 | 0 | 0 |
| 974 | CC 1130605900 | SANCHEZ VEGA ARIEL ANDRES | 1 | 0 | | | S | X | | | | | | | | | | | | | | | | 230301 | 307.000 | 3 | 49.200 | 0 | 0 | 0 | 0 | EPS010 | 307.000 | 3 | 12.300 | 14-11 | 307.000 | 3 | 1 | 1.700 | CCF57 | 511.667 | 3 | 20.500 | 0 | 0 | 0 | 0 | 0 |
| 975 | CC 1130637118 | VALENCIA SAAVEDRA JONNATAHAN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230901 | 6.859.740 | 22 | 1.097.600 | 0 | 0 | 34.300 | 34.300 | EPS010 | 6.859.740 | 22 | 274.400 | 14-11 | 6.859.740 | 22 | 1 | 35.900 | CCF57 | 6.859.740 | 22 | 274.400 | 0 | 0 | 0 | 0 | 0 |
| 976 | CC 1130637118 | VALENCIA SAAVEDRA JONNATAHAN | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230901 | 2.818.386 | 7 | 451.000 | 0 | 0 | 14.100 | 14.100 | EPS010 | 2.818.386 | 7 | 112.800 | 14-11 | 2.818.386 | 7 | 1 | 0 | CCF57 | 1.751.911 | 7 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 977 | CC 1130637118 | VALENCIA SAAVEDRA JONNATAHAN | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 230901 | 402.627 | 1 | 64.500 | 0 | 0 | 2.100 | 2.100 | EPS010 | 402.627 | 1 | 16.200 | 14-11 | 402.627 | 1 | 1 | 0 | CCF57 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 978 | CC 1136882744 | ZABALA MEJIA EDUAR ANTONIO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 4.561.200 | 30 | 729.800 | 0 | 0 | 0 | 0 | EPS005 | 4.561.200 | 30 | 182.500 | 14-11 | 4.561.200 | 30 | 1 | 23.900 | CCF24 | 4.561.200 | 30 | 182.500 | 0 | 0 | 0 | 0 | 0 |
| 979 | CC 1140825516 | OSPINO LIZCANO JOICE KATHERINE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.694.309 | 30 | 591.100 | 0 | 0 | 0 | 0 | EPS005 | 3.694.309 | 30 | 147.800 | 14-11 | 3.694.309 | 30 | 1 | 19.300 | CCF07 | 3.694.309 | 30 | 147.800 | 0 | 0 | 0 | 0 | 0 |
| 980 | CC 1140915945 | GOMEZ PARDO EDWIN STEVEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.684.000 | 30 | 589.500 | 0 | 0 | 0 | 0 | EPS005 | 3.684.000 | 30 | 147.400 | 14-11 | 3.684.000 | 30 | 1 | 19.300 | CCF24 | 3.684.000 | 30 | 147.400 | 0 | 0 | 0 | 0 | 0 |
| 981 | CC 1143139522 | VILLEGAS SALGADO ANGIE MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.242.800 | 29 | 518.900 | 0 | 0 | 0 | 0 | EPS005 | 3.242.800 | 29 | 129.800 | 14-11 | 3.242.800 | 29 | 1 | 17.000 | CCF07 | 3.242.800 | 29 | 129.800 | 0 | 0 | 0 | 0 | 0 |
| 982 | CC 1143139522 | VILLEGAS SALGADO ANGIE MARCELA | 1 | 0 | | | S | | | | | | | | | | | | L | | | | | 25-14 | 94.567 | 1 | 15.200 | 0 | 0 | 0 | 0 | EPS005 | 94.567 | 1 | 3.800 | 14-11 | 94.567 | 1 | 1 | 0 | CCF07 | 58.364 | 1 | 2.400 | 0 | 0 | 0 | 0 | 0 |
| 983 | CC 1143330874 | SALAS MANRIQUE SILVIA PATRICIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 3.733.400 | 24 | 597.400 | 0 | 0 | 0 | 0 | EPS048 | 3.733.400 | 24 | 149.400 | 14-11 | 3.733.400 | 24 | 1 | 19.500 | CCF08 | 3.733.400 | 24 | 149.400 | 0 | 0 | 0 | 0 | 0 |
| 984 | CC 1143330874 | SALAS MANRIQUE SILVIA PATRICIA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 1.445.609 | 6 | 231.300 | 0 | 0 | 0 | 0 | EPS048 | 1.445.609 | 6 | 57.900 | 14-11 | 1.445.609 | 6 | 1 | 0 | CCF08 | 866.581 | 6 | 34.700 | 0 | 0 | 0 | 0 | 0 |
| 985 | CC 1143948223 | AGUILAR ARANGO DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS005 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF57 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 986 | CC 1144028574 | GIRALDO ROJAS YUDY LILIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 231001 | 3.345.000 | 30 | 535.200 | 0 | 0 | 0 | 0 | EPS005 | 3.345.000 | 30 | 133.800 | 14-11 | 3.345.000 | 30 | 1 | 17.500 | CCF57 | 3.345.000 | 30 | 133.800 | 0 | 0 | 0 | 0 | 0 |
| 987 | CC 1144057403 | ORTIZ RAMIREZ ANGELA MARIA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 1.510.370 | 2 | 241.700 | 0 | 0 | 0 | 0 | EPS005 | 1.510.370 | 2 | 60.500 | 14-11 | 1.510.370 | 2 | 1 | 7.900 | CCF57 | 1.013.873 | 2 | 40.600 | 0 | 0 | 0 | 0 | 0 |
| 988 | CC 1144057403 | ORTIZ RAMIREZ ANGELA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 2.985.365 | 18 | 477.700 | 0 | 0 | 0 | 0 | EPS005 | 2.985.365 | 18 | 119.500 | 14-11 | 2.985.365 | 18 | 1 | 0 | CCF57 | 2.985.365 | 18 | 0 | 0 | 0 | 0 | 0 | 0 |
| 989 | CC 1144057403 | ORTIZ RAMIREZ ANGELA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 249.174 | 2 | 39.900 | 0 | 0 | 0 | 0 | EPS005 | 249.174 | 2 | 10.000 | 14-11 | 249.174 | 2 | 1 | 0 | CCF57 | 249.174 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 990 | CC 1144057403 | ORTIZ RAMIREZ ANGELA MARIA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 25-14 | 898.294 | 8 | 143.800 | 0 | 0 | 0 | 0 | EPS005 | 898.294 | 8 | 36.000 | 14-11 | 898.294 | 8 | 1 | 0 | CCF57 | 898.294 | 8 | 0 | 0 | 0 | 0 | 0 | 0 |
| 991 | CC 1144082406 | RUIZ SOTELO JOSE ELKIN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.670.100 | 30 | 747.300 | 0 | 0 | 0 | 0 | EPS010 | 4.670.100 | 30 | 186.900 | 14-11 | 4.670.100 | 30 | 1 | 24.400 | CCF57 | 4.670.100 | 30 | 186.900 | 0 | 0 | 0 | 0 | 0 |
| 992 | CC 1144083330 | LENIS OSPINA ISABELLA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.876.800 | 30 | 620.300 | 0 | 0 | 0 | 0 | EPS005 | 3.876.800 | 30 | 155.100 | 14-11 | 3.876.800 | 30 | 1 | 20.300 | CCF57 | 3.876.800 | 30 | 155.100 | 0 | 0 | 0 | 0 | 0 |
| 993 | CC 1151959529 | VELASCO ORTEGA LUIS ENRIQUE | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 25-14 | 3.910.200 | 30 | 625.700 | 0 | 0 | 0 | 0 | EPS010 | 3.910.200 | 30 | 156.500 | 14-11 | 3.910.200 | 30 | 1 | 20.500 | CCF57 | 3.910.200 | 30 | 156.500 | 0 | 0 | 0 | 0 | 0 |
| 994 | CC 1152190534 | AGUIRRE BAENA DANIEL ALONSO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 12.654.545 | 30 | 2.024.800 | 0 | 0 | 63.300 | 63.300 | EPS010 | 12.654.545 | 30 | 506.200 | 14-11 | 12.654.545 | 30 | 1 | 66.100 | CCF03 | 12.654.545 | 30 | 506.200 | 0 | 0 | 0 | 0 | 0 |
| 995 | CC 1152449671 | PEREZ NAVARRO DIEGO FERNANDO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.307.000 | 30 | 529.200 | 0 | 0 | 0 | 0 | EPS010 | 3.307.000 | 30 | 132.300 | 14-11 | 3.307.000 | 30 | 1 | 17.300 | CCF03 | 3.307.000 | 30 | 132.300 | 0 | 0 | 0 | 0 | 0 |
| 996 | CC 1152688558 | MACIAS SALAZAR BALLARDO ESTIBEN | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 9.781.616 | 30 | 1.565.100 | 0 | 0 | 49.000 | 49.000 | EPS005 | 9.781.616 | 30 | 391.300 | 14-11 | 9.781.616 | 30 | 1 | 51.100 | CCF03 | 9.781.616 | 30 | 391.300 | 0 | 0 | 0 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 860524654-6 | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | | CALLE 100 No. 9 A 45 | 6464330 | nmoreno@solidaria.com.co |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| SUCURSAL | A – Más de 200 cot | PRINCIPAL | PPAL | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| EXONERADO PAGO PARAFISCALES Y SALUD |
|---|
| SI |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | NÚMERO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | CANTIDAD EMPLEADOS | CANTIDAD UPC |
| | | 61637875 | 03/03/2026 | 754 | 0 |
| PERIODO SALUD | PERIODO PENSIÓN | TIPO PLANILLA | TOTAL NÓMINA | TOTAL A PAGAR | |
| 2026-03 | 2026-02 | E | $5,063,341,369 | $1.432.763.600 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | RIESGOS LABORALES | | | | CCF | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo y Número de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Días | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Días | Cotización / Valor UPC | Cód. ARL | IBC ARL | Días | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Días | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 997 | CC 1152698598 | RAVE GOMEZ JOHN FRANCISCO | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 4.318.000 | 30 | 690.900 | 0 | 0 | 0 | 0 | EPS010 | 4.318.000 | 30 | 172.800 | 14-11 | 4.318.000 | 30 | 1 | 22.600 | CCF03 | 4.318.000 | 30 | 172.800 | 0 | 0 | 0 | 0 | 0 |
| 998 | CC 1193544558 | VELANDIA LIZARAZO CATALINA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.209.561 | 20 | 673.600 | 0 | 0 | 0 | 0 | EPS005 | 4.209.561 | 20 | 168.400 | 14-11 | 4.209.561 | 20 | 1 | 22.000 | CCF24 | 3.700.433 | 20 | 148.100 | 0 | 0 | 0 | 0 | 0 |
| 999 | CC 1193544558 | VELANDIA LIZARAZO CATALINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 2.116.141 | 8 | 338.600 | 0 | 0 | 0 | 0 | EPS005 | 2.116.141 | 8 | 84.700 | 14-11 | 2.116.141 | 8 | 1 | 0 | CCF24 | 2.116.141 | 8 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1000 | CC 1193544558 | VELANDIA LIZARAZO CATALINA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 325.594 | 2 | 52.100 | 0 | 0 | 0 | 0 | EPS005 | 325.594 | 2 | 13.100 | 14-11 | 325.594 | 2 | 1 | 0 | CCF24 | 325.594 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1001 | TI 1201219341 | DURANGO DEVOZ PAULA ANDREA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 25-14 | 1.750.905 | 30 | 280.200 | 0 | 0 | 0 | 0 | EPS037 | 1.750.905 | 30 | 70.100 | 14-11 | 1.750.905 | 30 | 1 | 9.200 | CCF07 | 1.750.905 | 30 | 70.100 | 0 | 0 | 0 | 0 | 0 |
| 1002 | CC 1225088372 | ZAPATA RODRIGUEZ LEIDY YULIANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230201 | 4.145.465 | 25 | 663.300 | 0 | 0 | 0 | 0 | EPS002 | 4.145.465 | 25 | 165.900 | 14-11 | 4.145.465 | 25 | 1 | 21.700 | CCF44 | 4.145.465 | 25 | 165.900 | 0 | 0 | 0 | 0 | 0 |
| 1003 | CC 1225088372 | ZAPATA RODRIGUEZ LEIDY YULIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 266.182 | 3 | 42.600 | 0 | 0 | 0 | 0 | EPS002 | 266.182 | 3 | 10.700 | 14-11 | 266.182 | 3 | 1 | 0 | CCF44 | 266.182 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1004 | CC 1225088372 | ZAPATA RODRIGUEZ LEIDY YULIANA | 1 | 0 | | | S | | | | | | | | | | X | | | | | | | 230201 | 258.454 | 2 | 41.400 | 0 | 0 | 0 | 0 | EPS002 | 258.454 | 2 | 10.400 | 14-11 | 258.454 | 2 | 1 | 0 | CCF44 | 258.454 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1005 | CC 1233489894 | ESTUPIÑAN HERRERA JASBLEIDY | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.436.000 | 30 | 549.800 | 0 | 0 | 0 | 0 | EPS017 | 3.436.000 | 30 | 137.500 | 14-11 | 3.436.000 | 30 | 1 | 18.000 | CCF24 | 3.436.000 | 30 | 137.500 | 0 | 0 | 0 | 0 | 0 |
| 1006 | CC 1233688666 | LATORRE MORA LEIDY PAOLA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 230201 | 3.555.000 | 25 | 568.800 | 0 | 0 | 0 | 0 | EPS005 | 3.555.000 | 25 | 142.200 | 14-11 | 3.555.000 | 25 | 1 | 18.600 | CCF24 | 3.555.000 | 25 | 142.200 | 0 | 0 | 0 | 0 | 0 |
| 1007 | CC 1233688666 | LATORRE MORA LEIDY PAOLA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230201 | 517.067 | 5 | 82.800 | 0 | 0 | 0 | 0 | EPS005 | 517.067 | 5 | 20.700 | 14-11 | 517.067 | 5 | 1 | 0 | CCF24 | 715.119 | 5 | 28.700 | 0 | 0 | 0 | 0 | 0 |
| 1008 | CC 1233894294 | POLANCO OSPINA DANIELA ALEJANDRA | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | 230301 | 3.724.980 | 24 | 596.000 | 0 | 0 | 0 | 0 | EPS005 | 3.724.980 | 24 | 149.000 | 14-11 | 3.724.980 | 24 | 1 | 19.500 | CCF24 | 3.724.980 | 24 | 149.000 | 0 | 0 | 0 | 0 | 0 |
| 1009 | CC 1233894294 | POLANCO OSPINA DANIELA ALEJANDRA | 1 | 0 | | | S | | | | | | | | | | | | X | | | | | 230301 | 760.508 | 6 | 121.700 | 0 | 0 | 0 | 0 | EPS005 | 760.508 | 6 | 30.500 | 14-11 | 760.508 | 6 | 1 | 0 | CCF24 | 836.220 | 6 | 33.500 | 0 | 0 | 0 | 0 | 0 |
| 1010 | CC 1233897639 | OSPINA OCHOA KAREN ALEXANDRA | 1 | 0 | | | S | | | | | | | | | | | | | | | | | 231001 | 4.266.000 | 30 | 682.600 | 0 | 0 | 0 | 0 | EPS005 | 4.266.000 | 30 | 170.700 | 14-11 | 4.266.000 | 30 | 1 | 22.300 | CCF24 | 4.266.000 | 30 | 170.700 | 0 | 0 | 0 | 0 | 0 |

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# REPORTE RESUMEN DE PAGO

## Información básica de la planilla

| | | | |
|---|---|---|---|
| **Empresa:** | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | **NIT:** | 860524654 |
| **Tipo Planilla:** | E | **Periodo liquidación Pensiones:** | febrero 2026 |
| **Sucursal o Dependencia:** | PRINCIPAL | **Periodo liquidación Salud:** | marzo 2026 |
| **Número de Radicación:** | 61637875 | **Total a pagar:** | $1,432,763,600 |
| **Fecha de vencimiento:** | 12/03/2026 | **Total de empleados:** | 754 |
| **Fecha de Pago:** | 03/03/2026 | **Número de Administradoras:** | 41 |

## Detalles del pago

| | | | |
|---|---|---|---|
| **Razón social recaudo:** | Compensar OI | **Nit recaudo:** | 9998600669427 |
| **Descripción:** | MiPlanilla.com Pago Proteccion Social | **Medio de Pago:** | Pago Electronico por PSE |
| **Banco:** | BANCO DE OCCIDENTE | **Número Autorización:** | 108983847 |
| **Estado de la transacción:** | Transacción aprobada | | |

| Código | NIT | Administradoras | Num. Afiliados | *Número de incapacidad por riesgos laborales | Valor descontado en incapacidad y/o licencia | Total Pagado |
|---|---|---|---|---|---|---|
| 14-11 | 890903790 | ARL SURA | 754 | | $0 | $25,799,000 |
| 230201 | 800229739 | Proteccion (ING + Proteccion) | 137 | | $0 | $114,237,400 |
| 230301 | 800224808 | Porvenir | 192 | | $0 | $153,307,600 |
| 230901 | 800253055 | Skandia Fondo de Pensiones Obligatorias | 33 | | $0 | $38,628,800 |
| 231001 | 800227940 | Colfondos | 68 | | $0 | $59,067,300 |
| 25-14 | 900336004 | Administradora Colombiana de Pensiones - | 296 | | $0 | $432,977,600 |
| CCF03 | 890900842 | Comfenalco Antioquia  Caja de Compensacion Fliar | 77 | | $0 | $20,016,200 |
| CCF07 | 890101994 | Comfamiliar del Atlantico Caja de Compensacion | 17 | | $0 | $4,292,400 |
| CCF08 | 890480023 | Comfenalco Cartagena Caja de Compensacion | 7 | | $0 | $1,257,300 |
| CCF10 | 891800213 | Comfaboy Caja de Compensacion Fliar | 7 | | $0 | $1,525,400 |
| CCF11 | 890806490 | Caja de Compensacion Familiar de Caldas | 12 | | $0 | $3,034,200 |
| CCF16 | 891080005 | Comfacor Caja de Compensacion Fliar | 8 | | $0 | $2,027,600 |
| CCF24 | 860066942 | Compensar Caja de Compensacion Fliar | 474 | | $0 | $135,844,500 |
| CCF32 | 891180008 | Comfamiliar Huila Caja de Compensacion Fliar | 9 | | $0 | $2,176,500 |
| CCF34 | 892000146 | Cofrem Caja de Compensacion Fliar | 10 | | $0 | $2,169,800 |
| CCF35 | 891280008 | Caja de Compensacion Familiar de Nariño | 1 | | $0 | $279,800 |
| CCF37 | 890500516 | Comfanorte Caja de Compensacion Fliar | 8 | | $0 | $1,830,100 |

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| Código | NIT | Administradoras | Num. Afiliados | *Número de incapacidad por riesgos laborales | Valor descontado en incapacidad y/o licencia | Total Pagado |
|---|---|---|---|---|---|---|
| CCF40 | 890201578 | Comfenalco Santander Caja de Compensacion | 31 | | $0 | $7,798,600 |
| CCF43 | 890000381 | Comfenalco Quindio Caja de Compensacion Fliar | 10 | | $0 | $1,699,200 |
| CCF44 | 891480000 | Comfamiliar Risaralda Caja de Compensacion Fliar | 8 | | $0 | $1,888,900 |
| CCF50 | 890700148 | Comfenalco Caja de Compensacion Fliar | 14 | | $0 | $4,575,400 |
| CCF57 | 890303208 | Comfamiliar Andi Comfandi Caja de | 42 | | $0 | $9,259,800 |
| CCF69 | 844003392 | Comfacasanare Caja de Compensacion Fliar | 1 | | $0 | $147,500 |
| EPS001 | 830113831 | ALIANSALUD EPS S.A. | 5 | | $0 | $10,399,500 |
| EPS002 | 800130907 | Salud Total EPS | 39 | | $0 | $14,707,200 |
| EPS005 | 800251440 | Sanitas EPS | 454 | | $0 | $216,100,700 |
| EPS008 | 860066942 | Compensar EPS | 60 | | $0 | $34,165,400 |
| EPS010 | 800088702 | EPS Sura | 121 | | $0 | $40,797,000 |
| EPS012 | 890303093 | Comfenalco valle E.P.S. | 1 | | $0 | $147,400 |
| EPS017 | 830003564 | Famisanar EPS Cafam Colsubsidio | 36 | | $0 | $5,924,200 |
| EPS018 | 805001157 | Servicio Occidental de Salud S.A. S.O.S EPS | 2 | | $0 | $2,234,400 |
| EPS037 | 900156264 | Nueva Promotora de Salud - Nueva EPS | 24 | | $0 | $6,234,100 |
| EPS040 | 900604350 | ALIANZA MEDELLIN ANTIOQUIA EPS SAS | 2 | | $0 | $289,000 |
| EPS041 | 900156264 | NUEVA E.P.S. S.A. MOV | 2 | | $0 | $346,100 |
| EPS046 | 900914254 | SALUD MIA EPS | 1 | | $0 | $126,200 |
| EPS048 | 806008394 | EPS-S Mutual Ser | 1 | | $0 | $207,300 |
| EPSC34 | 900298372 | Recaudo SGP Capital Salud | 3 | | $0 | $287,600 |
| ESSC07 | 806008394 | EPS-S Mutual Ser | 2 | | $0 | $277,100 |
| ESSC24 | 900226715 | EPS-S Coosalud | 1 | | $0 | $133,600 |
| PAICBF | 899999239 | ICBF Instituto Colombiano de Bienestar Familiar | 74 | | $0 | $45,926,600 |
| PASENA | 899999034 | SENA | 74 | | $0 | $30,619,300 |
| | | | | | | $1,432,763,600 |

***Si descontó incapacidades o notas crédito debe informar a la administradora correspondiente los descuentos.**

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

| | | | | | |
|---|---|---|---|---|---|
| Identificación | 860524654 | Sucursal | PRINCIPAL | Teléfono | 6464330 |
| Razón Social | ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERAT | Dirección | CALLE 100 No. 9 A 45 | Fecha Pago | 03/03/2026 |
| Clase de Aportante | A - Aportante con más de 200 cotizantes | Ciudad | BOGOTÁ, D.C. | Periodo Salud | Marzo-01 |
| Banco | BANCO DE OCCIDENTE | No. Planilla | 61637875 | Periodo Pensión | Febrero-01 |
| Total a Pagar | $1,432,763,600 | Total Intereses Mora | $0 | Estado | Pagada |
| Número Días en Mora | 0 | | | | |

**PENSIÓN**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Voluntaria Afiliado | Voluntaria Empleador | Fondo Solidaridad | Fondo Subsistencia | Interés Mora | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230901 | Skandia Fondo de Pensiones Obligatorias | 800253055 | 33 | $233,309,694 | $37,331,800 | $0 | $0 | $648,500 | $648,500 | $0 | | $38,628,800 |
| 231001 | Colfondos | 800227940 | 68 | $363,166,289 | $58,110,900 | $0 | $0 | $478,200 | $478,200 | $0 | | $59,067,300 |
| 230201 | Proteccion (ING + Proteccion) | 800229739 | 137 | $699,561,310 | $111,938,800 | $0 | $0 | $1,149,300 | $1,149,300 | $0 | | $114,237,400 |
| 230301 | Porvenir | 800224808 | 192 | $940,824,775 | $150,542,800 | $0 | $0 | $1,382,400 | $1,382,400 | $0 | | $153,307,600 |
| 25-14 | Administradora Colombiana de Pensiones - Colpensiones | 900336004 | 296 | $2,579,396,560 | $412,719,900 | $0 | $0 | $9,463,600 | $10,794,100 | $0 | | $432,977,600 |
| **Totales** | | | | $4,816,258,628 | $770,644,200 | $0 | $0 | $13,122,000 | $14,452,500 | $0 | | $798,218,700 |

**SALUD**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | UPC | Interés Mora | Autorización Incapacidades | Valor Incapacidades | Autorización Licencias | Valor Licencias | Saldo a Favor | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS012 | Comfenalco valle E.P.S. | 890303093 | 1 | $3,684,000 | $147,400 | $0 | $0 | | $0 | | $0 | | 147400 | $147,400 |
| EPS046 | SALUD MIA EPS | 900914254 | 1 | $3,153,591 | $126,200 | $0 | $0 | | $0 | | $0 | | 126200 | $126,200 |
| EPS048 | EPS-S Mutual Ser | 806008394 | 1 | $5,179,009 | $207,300 | $0 | $0 | | $0 | | $0 | | 207300 | $207,300 |
| ESSC24 | EPS-S Coosalud | 900226715 | 1 | $3,335,700 | $133,600 | $0 | $0 | | $0 | | $0 | | 133600 | $133,600 |
| EPS018 | Servicio Occidental de Salud S.A. S.O.S EPS | 805001157 | 2 | $20,149,004 | $2,234,400 | $0 | $0 | | $0 | | $0 | | 2234400 | $2,234,400 |

PAGADO

Este documento esta clasificado como PRIVADO por parte de Compensar Operador de Informacion

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS040 | ALIANZA MEDELLIN ANTIOQUIA EPS SAS | 900604350 | 2 | $3,501,810 | $289,000 | $0 | $0 | | $0 | | $0 | | 289000 | $289,000 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264 | 2 | $4,928,905 | $346,100 | $0 | $0 | | $0 | | $0 | | 346100 | $346,100 |
| ESSC07 | EPS-S Mutual Ser | 806008394 | 2 | $6,924,191 | $277,100 | $0 | $0 | | $0 | | $0 | | 277100 | $277,100 |
| EPSC34 | Recaudo SGP Capital Salud | 900298372 | 3 | $7,185,810 | $287,600 | $0 | $0 | | $0 | | $0 | | 287600 | $287,600 |
| EPS001 | ALIANSALUD EPS S.A. | 830113831 | 5 | $87,943,727 | $10,399,500 | $0 | $0 | | $0 | | $0 | | 10399500 | $10,399,500 |
| EPS037 | Nueva Promotora de Salud - Nueva EPS | 900156264 | 24 | $93,891,276 | $6,234,100 | $0 | $0 | | $0 | | $0 | | 6234100 | $6,234,100 |
| EPS017 | Famisanar EPS Cafam Colsubsidio | 830003564 | 36 | $148,041,946 | $5,924,200 | $0 | $0 | | $0 | | $0 | | 5924200 | $5,924,200 |
| EPS002 | Salud Total EPS | 800130907 | 39 | $235,183,625 | $14,707,200 | $0 | $0 | | $0 | | $0 | | 14707200 | $14,707,200 |
| EPS008 | Compensar EPS | 860066942 | 60 | $464,570,106 | $34,165,400 | $0 | $0 | | $0 | | $0 | | 34165400 | $34,165,400 |
| EPS010 | EPS Sura | 800088702 | 121 | $707,201,351 | $40,797,000 | $0 | $0 | | $0 | | $0 | | 40797000 | $40,797,000 |
| EPS005 | Sanitas EPS | 800251440 | 454 | $3,274,055,174 | $216,100,700 | $0 | $0 | | $0 | | $0 | | 216100700 | $216,100,700 |
| **Totales** | | | | $5,068,929,225 | $332,376,800 | $0 | $0 | | $0 | | $0 | | $332,376,800 | $332,376,800 |

**INFORMACIÓN ARP**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Valor Total Incapacidades | Saldo a Favor | Valor Pagado Otros Riesgos | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-11 | ARL SURA | 890903790 | 754 | $5,068,929,225 | $25,799,000 | $0 | | | | 25799000 | $25,799,000 |

**CAJAS DE COMPENSACIÓN**

| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Total antes Mora | Total a Pagar |
|---|---|---|---|---|---|---|---|---|
| CCF69 | Comfacasanare Caja de Compensacion Fliar | 844003392 | 1 | $3,684,000 | $147,500 | $0 | 147500 | $147,500 |
| CCF35 | Caja de Compensacion Familiar de Nariño | 891280008 | 1 | $6,993,996 | $279,800 | $0 | 279800 | $279,800 |
| CCF08 | Comfenalco Cartagena Caja de Compensacion Fliar | 890480023 | 7 | $31,681,607 | $1,257,300 | $0 | 1257300 | $1,257,300 |

PAGADO

Este documento esta clasificado como PRIVADO por parte de Compensar Operador de Informacion

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy Caja de Compensacion Fliar | 891800213 | 7 | $38,122,076 | $1,525,400 | $0 | 1525400 | $1,525,400 |
| CCF43 | Comfenalco Quindio Caja de Compensacion Fliar | 890000381 | 10 | $42,598,845 | $1,699,200 | $0 | 1699200 | $1,699,200 |
| CCF37 | Comfanorte Caja de Compensacion Fliar | 890500516 | 8 | $46,737,628 | $1,830,100 | $0 | 1830100 | $1,830,100 |
| CCF44 | Comfamiliar Risaralda Caja de Compensacion Fliar | 891480000 | 8 | $49,810,696 | $1,888,900 | $0 | 1888900 | $1,888,900 |
| CCF16 | Comfacor Caja de Compensacion Fliar | 891080005 | 8 | $50,679,253 | $2,027,600 | $0 | 2027600 | $2,027,600 |
| CCF34 | Cofrem Caja de Compensacion Fliar | 892000146 | 10 | $54,233,028 | $2,169,800 | $0 | 2169800 | $2,169,800 |
| CCF32 | Comfamiliar Huila Caja de Compensacion Fliar | 891180008 | 9 | $54,563,434 | $2,176,500 | $0 | 2176500 | $2,176,500 |
| CCF11 | Caja de Compensacion Familiar de Caldas | 890806490 | 12 | $79,059,406 | $3,034,200 | $0 | 3034200 | $3,034,200 |
| CCF07 | Comfamiliar del Atlantico Caja de Compensacion Fliar | 890101994 | 17 | $107,287,704 | $4,292,400 | $0 | 4292400 | $4,292,400 |
| CCF50 | Comfenalco Caja de Compensacion Fliar | 890700148 | 14 | $114,368,749 | $4,575,400 | $0 | 4575400 | $4,575,400 |
| CCF40 | Comfenalco Santander Caja de Compensacion Fliar | 890201578 | 31 | $199,560,576 | $7,798,600 | $0 | 7798600 | $7,798,600 |
| CCF57 | Comfamiliar Andi Comfandi Caja de Compensacion Fliar | 890303208 | 42 | $237,784,349 | $9,259,800 | $0 | 9259800 | $9,259,800 |
| CCF03 | Comfenalco Antioquia Caja de Compensacion Fliar | 890900842 | 77 | $509,925,907 | $20,016,200 | $0 | 20016200 | $20,016,200 |
| CCF24 | Compensar Caja de Compensacion Fliar | 860066942 | 474 | $3,436,250,115 | $135,844,500 | $0 | 135844500 | $135,844,500 |
| **Totales** | | | | $5,063,341,369 | $199,823,200 | $0 | $199,823,200 | $199,823,200 |

PAGADO

Este documento esta clasificado como PRIVADO por parte de Compensar Operador de Informacion

| SENA ICBF | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Código | Nombre | Nit | Afiliados | Sumatoria IBC | Cotización | Interés Mora | Total antes Mora | Total a Pagar |
| PAICBF | ICBF Instituto Colombiano de Bienestar Familiar | 899999239 | 74 | $1,537,647,943 | $45,926,600 | $0 | 45926600 | $45,926,600 |
| PASENA | SENA | 899999034 | 74 | $1,537,647,943 | $30,619,300 | $0 | 30619300 | $30,619,300 |
| **Totales** | | | | $3,075,295,886 | $76,545,900 | $0 | $76,545,900 | $76,545,900 |

PAGADO

Este documento esta clasificado como PRIVADO por parte de Compensar Operador de Informacion

KPMG S.A.S.
Calle 90 No. 19c - 74
Bogotá D.C. - Colombia

Teléfono +57 (601) 618 8000
+57 (601) 618 8100

www.kpmg.com/co

**AUDFINBOG-CER2026-6622**

**EL SUSCRITO REVISOR FISCAL DE**
**MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.**
**NIT: 891.700.037-9**

**CERTIFICA QUE:**

De acuerdo con los registros contables del aplicativo SAP y las Planillas Integradas de Liquidación de Seguridad Social y Aportes Parafiscales; la Compañía efectuó el pago dentro de los plazos otorgados por la ley en relación con las siguientes obligaciones:

- Las administradoras de Fondos de Pensiones y Cesantías, de Riesgos Laborales "ARL", Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar "ICBF" y el Servicio Nacional de Aprendizaje "SENA" desde el 1 de septiembre de 2025 al 28 de febrero de 2026.

- Las Entidades Promotoras de Salud desde el 1 de octubre de 2025 al 21 de marzo de 2026.

Lo anterior, de acuerdo con lo dispuesto en el artículo 50 de la Ley 789 de 2002, la Ley 1607 de 2012, Decreto 2236 de 1999, Decreto 1464 de 2005, Decreto 1670 de 2007, Decreto 0862 de 2013, Decreto 780 de 2016 y el Decreto 1990 de 2016.

* * * * *

En cumplimiento del artículo 2 de la Ley 43 de 1990, mi firma como Revisor Fiscal en las certificaciones se fundamenta en los libros de contabilidad. La información requerida que no es de carácter contable fue verificada con las fuentes antes mencionadas.

La presente certificación se expide el doce (12) de marzo de 2026, por solicitud y con destino a Mapfre Seguros Generales de Colombia S.A. y para su uso exclusivo.

Digitally signed by Carol Marcela Robles Moreno
Date: 2026.03.12 13:05:35 -05'00'

Carol Marcela Robles Moreno
Revisor Fiscal de Mapfre Seguros Generales de Colombia S.A.
T.P. 191851 – T
Miembro de KPMG S.A.S.



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República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

**191851-T**



CAROL MARCELA
ROBLES MORENO
C.C. 1018426786
RESOLUCION INSCRIPCION 1182 FECHA 16/07/2014
UNIVERSIDAD JORGE TADEO LOZANO

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 204028

192969

Esta tarjeta es el unico 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

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

44CDC67B1EA4EEFB

**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 **CAROL MARCELA ROBLES MORENO** identificado con CÉDULA DE CIUDADANÍA No 1018426786 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 191851-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
*******************************************************************
******************************************************************

Dado en BOGOTA a los 9 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Certificado No:

9CE82AAD9E908889

**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 **VICTOR MANUEL RAMIREZ VARGAS** identificado con CÉDULA DE CIUDADANÍA No 80124259 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 151419-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
*******************************************************************
******************************************************************

Dado en BOGOTA a los 23 días del mes de Diciembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **80124259**

**RAMIREZ VARGAS**
APELLIDOS

**VICTOR MANUEL**
NOMBRES

Victor M. Ramirez V.
FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **13-AGO-1981**
**GIRARDOT**
**(CUNDINAMARCA)**
LUGAR DE NACIMIENTO

| 1.75 | O+ | M |
|---|---|---|
| ESTATURA | G.S. RH | SEXO |

**05-NOV-1999 SANTAFE DE BOGOTA DC**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

P-1500115-57082593-M-0080124259-20000715 **11082**00187A 01 088723191

NO SIRVE COMO DOCUMENTO DE IDENTIFICACION

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



**151419-T**

VICTOR MANUEL
RAMIREZ VARGAS
C.C. 80124259
RESOLUCION INSCRIPCION 204 FECHA 01/07/2010
UNIVERSIDAD JAVERIANA

PRESIDENTE LEONARDO SANCHEZ G.

LEONARDO SANCHEZ GARRIDO 161911

Juan Carlos Vargas Jaramillo
NOTARIO CUARENTA Y DOS
DEL CIRCULO DE BOGOTA - COLOMBIA
05 JUL 2018
ESTE DOCUMENTO
ES COPIA DEL ORIGINAL
QUE FUE PRESENTADA PARA ESTA
PRESENCIA DE AUTENTICACIÓN

NO SIRVE COMO DOCUMENTO DE IDENTIFICACION

FIRMA DEL TITULAR 76379

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 devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 9 F C C 5 6 D 0 1 A 7 1 6 B B

**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 **LUZ STELLA ROJAS DURAN** identificado con CÉDULA DE CIUDADANÍA No 63351682 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 39526-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
*****************************************************************
****************************************************************

Dado en BOGOTA a los 24 días del mes de Diciembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 63.351.682
ROJAS DURAN
APELLIDOS
LUZ STELLA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 30-SEP-1968
BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.72 ESTATURA
A+ G.S. RH
F SEXO

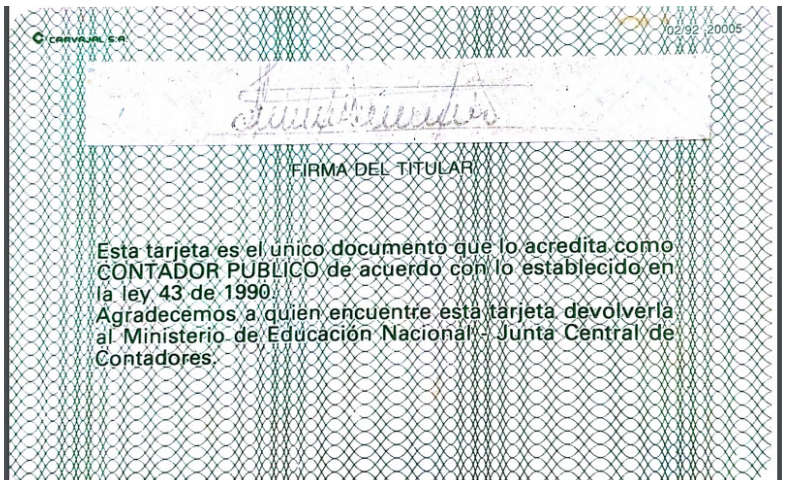
14-DIC-1987 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00164485-F-0063351682-20090727 0013959749A 1 1070100008

REGISTRADURIA NACIONAL DEL ESTADO CIVIL


Republica de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
39526-T
LUZ STELLA
ROJAS DURAN
C.C. 63.351.682
RESOLUCION INSCRIPCION 845 FECHA 14-VII-94
UNIVERSIDAD AUTONOMA DE BUCARAMANGA
Presidente
00046625


CARVAJAL S.A
02/92 20005
FIRMA DEL TITULAR
Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

41B474E1AF75C957

**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 **MONICA ADRIANA GONZALEZ CAMACHO** identificado con CÉDULA DE CIUDADANÍA No 52221424 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 58642-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** ******************************
*****************************************************************
*****************************************************************

Dado en BOGOTA a los 26 días del mes de Febrero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

Carrera 16 No. 97 – 46 Piso 8 Bogotá D.C. | **Sucursales:** Cali, Medellín y Barranquilla.
+60 1623 0199 bdo@bdo.com.co www.bdo.com.co

**EL SUSCRITO REVISOR FISCAL PRINCIPAL DE LA PREVISORA S.A. COMPAÑÍA DE SEGUROS**

**NIT: 860.002.400 - 2**

**C E R T I F I C A:**

1. Para los efectos de esta certificación he obtenido de la Administración de LA PREVISORA S.A. COMPAÑÍA DE SEGUROS la información necesaria y he seguido los procedimientos aconsejados por las Normas Internacionales de Auditoría.

2. Para los efectos de esta certificación, la Administración es responsable por la correcta preparación de sus registros contables de acuerdo con las Normas de contabilidad y de Información Financiera aceptadas en Colombia.

3. Que, la emisión del dictamen de la revisoría fiscal con respecto a los estados financieros de la Compañía para la vigencia fiscal 2026, se concluirá con la emisión del dictamen de la revisoría fiscal durante el primer trimestre del año 2027.

4. He efectuado los procedimientos de revisión que se detallan a continuación con el propósito de verificar el pago efectuado por la compañía LA PREVISORA S.A. COMPAÑÍA DE SEGUROS, por concepto de aportes a los sistemas de pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante el periodo de 6 meses comprendido entre el 01 de septiembre de 2025 y 28 de febrero de 2026 y a los sistemas de salud del mes durante el periodo de 6 meses comprendido entre el 01 de octubre de 2025 y el 31 de marzo de 2026.

Mi responsabilidad de acuerdo con lo establecido el artículo 50 de la Ley 789 del 27 de diciembre de 2002, es emitir un informe certificando el cumplimiento de tales obligaciones.

Sin perjuicio de las limitaciones establecidas por las normas legales y contables para el ejercicio de la revisoría fiscal, el alcance de mi trabajo en lo que se refiere a esta certificación se limita únicamente al cruce de los valores incluidos contra los registros contables que me ha suministrado LA PREVISORA S.A. COMPAÑÍA DE SEGUROS, la información financiera, contable, tributaria y extracontable es responsabilidad de la administración de la compañía.

La presente certificación se expide en Bogotá D.C., por solicitud de la administración de LA PREVISORA S.A. COMPAÑÍA DE SEGUROS, a los cuatro días (04) del mes de marzo de 2026, con destino a quien interese.

Cordialmente,

**VICTOR MANUEL RAMÍREZ VARGAS**
Revisor Fiscal
TP No. 151419-T
Miembro de
**BDO Audit S.A.S. BIC**

BDO en Colombia S.A.S, BIC, BDO Outsourcing S.A.S, BIC, BDO Audit S.A.S, BIC y BDO Shared Services Center S.A.S, BIC, son sociedades por acciones simplificadas colombianas que hacen parte de la red internacional BDO. Son empresas independientes asociadas. Todas estas entidades son miembros de BDO International Limited, una compañía limitada por garantía del Reino Unido.

CO11/3824.05 CO21/962777.00 CO22.06893

Tarjeta profesional:




Cedula de ciudadanía:



KPMG S.A.S.
Calle 90 No. 19c - 74
Bogotá D.C. - Colombia

Teléfono +57 (601) 618 8000
+57 (601) 618 8100

www.kpmg.com/co

**AUDFINBOG-CER2026-5828**

**EL SUSCRITO REVISOR FISCAL DE**
**ASEGURADORA SOLIDARIA DE COLOMBIA – ENTIDAD COOPERATIVA**
**NIT 860.524.654 – 6**

**Certifica que:**

De acuerdo con registros contables y las planillas de aportes parafiscales la Aseguradora efectuó el pago en los plazos otorgados por la ley en relación con las siguientes obligaciones:

- Las Administradoras de Fondos de Pensiones y Cesantías, Administradora de Riesgos Laborales "ARL", Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y el Servicio Nacional de Aprendizaje SENA y las Entidades Promotoras de Salud del 1 de septiembre de 2025 al 28 de febrero de 2026, correspondientes a los últimos seis (6) meses.

En cumplimiento del artículo 2, de la Ley 43 de 1990, mi firma como Revisor Fiscal en las certificaciones se fundamenta en los libros de contabilidad. La información requerida que no es de carácter contable fue verificada con las fuentes antes mencionadas.

La presente certificación se expide en Bogotá D.C., a los cinco (05) días del mes de marzo de 2026, por solicitud de la Administración de la Aseguradora, de acuerdo con lo requerido por el artículo 50 de la ley 789 de 2002.

Cordialmente,

Digitally signed by MONICA
ADRIANA GONZALEZ CAMACHO
Date: 2026.03.05 09:36:58 -05'00'

Mónica Adriana González Camacho
Revisor Fiscal de Aseguradora Solidaria de Colombia – Entidad Cooperativa
T.P. 58642-T
Miembro de KPMG S.A.S.



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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **52.221.424**

**GONZALEZ CAMACHO**

APELLIDOS

**MONICA ADRIANA**

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **12-MAY-1973**

**BOGOTA D.C**
**(CUNDINAMARCA)**

LUGAR DE NACIMIENTO

| **1.60** | **O+** | **F** |
|---|---|---|
| ESTATURA | G.S. RH | SEXO |

**21-JUL-1992 BOGOTA D.C**

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00209011-F-0052221424-20100114 **0019962499A 1** 1510313512

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



58642-T

MONICA ADRIANA
GONZALEZ CAMACHO
C.C. 52221424
RESOLUCION INSCRIPCION 75 FECHA 04/06/98
UNIVERSIDAD LA GRAN COLOMBIA

Presidente

00066850

CARVAJAL S.A. 0397-2500

FIRMA DEL TITULAR

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 devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

015583

**Reporte Certificado de Disponibilidad Presupuestal Comprobante**

| | | |
|---|---|---|
| Usuario Solicitante: | MHyacortes | YULI ANDREA CORTES SEGURA |
| Unidad ó Subunidad Ejecutora Solicitante: | 36-02-00-001-0000 | SENA GESTION GENERAL |
| Fecha y Hora Sistema: | 2026-02-24-3:23 p. m. | |

**CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL**

**El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"**

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Numero:** | **24426** | **Fecha Registro:** | 2026-02-24 | **Unidad / Subunidad ejecutora:** | 36-02-00-001-0000 SENA GESTION GENERAL | | | | | | |
| **Vigencia Presupuestal** | Actual | **Estado:** | Generado | | **Tipo:** | Gasto | | **Uso Caja Menor** | Ninguno | | |
| **Valor Inicial:** | 100.000.000,00 | **Valor Total Operaciones:** | 331.000.000,00 | | **Valor Actual.:** | 431.000.000,00 | **Saldo x Comprometer:** | 431.000.000,00 | **Vr. Bloqueado** | 0,00 | |

| **SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL** | | | | **AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS** | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Número:** | 24426 | **Fecha Registro:** | 2026-02-24 | **Número:** | | **Modalidad de contratación:** | | **Tipo de contrato:** | | | |

**ITEM PARA AFECTACION DE GASTO**

| DEPENDENCIA | POSICION CATALOGO DE GASTO | FUENTE | RECURSO RECURSO | SITUAC. | FECHA OPERACION | VALOR INICIAL | VALOR OPERACION | VALOR ACTUAL | SALDO X COMPROMETER | VALOR BLOQUEADO |
|---|---|---|---|---|---|---|---|---|---|---|
| 404010 DIRECCION ADMINISTRATIVA Y FINANCIERA | C-3603-1300-16-53105B-3603029-02 ADQUIS. DE BYS - SERVICIO DE ASISTENCIA TÉCNICA - ADMINISTRACIÓN DE LOS PROCESOS DE NIVEL ESTRATÉGICO Y TÁCTICO QUE SOPORTAN LOS PROCESOS MISIONALES DE LA ENTIDAD NACIONAL | Nación | 10 | CSF | | | | | | |
| | | | | | **Total:** | 100.000.000,00 | 0,00 | 100.000.000,00 | 100.000.000,00 | 0,00 |
| 404010 DIRECCION ADMINISTRATIVA Y FINANCIERA | C-3603-1300-20-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DE LA PRESTACIÓN DEL SERVICIO DE FORMACIÓN PROFESIONAL Y EL RECONOCIMIENTO DE SABERES PREVIOS CON ÉNFASIS EN POBLACIONES CAMPESINAS Y POPULARES EN COLOMBIA NACIONAL | Nación | 10 | CSF | **FECHA OPERACION** | **VALOR INICIAL** | **VALOR OPERACION** | **VALOR ACTUAL** | **SALDO X COMPROMETER** | **VALOR BLOQUEADO** |
| | | | | | 2026-02-24 | 0,00 | 331.000.000,00 | | | |
| | | | | | **Total:** | 0,00 | 331.000.000,00 | 331.000.000,00 | 331.000.000,00 | 0,00 |

| | |
|---|---|
| **Objeto:** | SEGUROS:01-9-2026-013973,CONTRATAR EL PROGRAMA DE SEGUROS QUE AMPARE LOS BIENES E INTERESES PATRIMONIALES, DE PROPIEDAD DEL SERVICIO NACIONAL DE APRENDIZAJE SENA Y DE AQUELLOS POR LOS QUE SEA O FUERE LEGALMENTE RESPONSABLE-GRUPO 4 |

CARLOS ALBERTO PACHECO CERVANTES

**Coordinador Grupo de Presupuesto**