INGESOFTSI
LO IMAGINAS, NOSOTROS LO HACEMOS REALIDAD

**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES**

El suscrito Edison Hernando Acosta Cubillos, identificado con c.c. 9.730.401 de Armenia en mi condición de representante legal de INGESOFTSI S.A.S. identificada con NIT 901.065.175-8 bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983). Pagados por la compañía en el mes de Abril de 2026, con el número de planilla No. 9506533319 y pago No. 404594134 del 18 de Junio de 2026.

Lo anterior de conformidad con el artículo 50, parágrafo 3º de la Ley 789 de 2002, modificado por el artículo 9º de la Ley 828 de 2003.

La presente se expide a los 3 días del mes de Julio de 2026

FIRMA_____
EDISON HERNANDO ACOSTA CUBILLOS
Representante Legal
C.C 9.730.401 DE ARMENIA

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aportes en línea

# Resumen General de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901065175 | 8 | INGESOFTSI S.A.S | B - MENOS DE 200 COTIZANTES | INGESOFTSI SAS | CRA 14 # 8N 63 OF 302 | ARMENIA-QUINDIO | 3183611501 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-05 | 2026-06 | 404594134 | 9506533319 | E | 2026/06/18 | 2026/06/19 | BANCO CAJA SOCIAL | 1 | $5,642,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: INGESOFTSI SAS (8 Afiliados)** | | | | | | **$22,984,807** | **$3,677,900** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$120,300** | | **$0** | **$0** |
| **Centro de Trabajo: INGESOFTSI ( 8 Afiliados)** | | | | | | **$22,984,807** | **$3,677,900** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$120,300** | | **$0** | **$0** |
| Ciudad: ARMENIA Depto: QUINDIO ( 8 Afiliados) | | | | | | **$22,984,807** | **$3,677,900** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$120,300** | | **$0** | **$0** |
| 1 | CC | 9730401 | ACOSTA EDISON | 25-14 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF43 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $20,900 | 30 | $0 | $0 |
| 2 | CC | 1098312620 | BOHORQUEZ DORIS | 230301 | 30 | $2,895,834 | $463,400 | EPS041 | 30 | $2,895,834 | $115,900 | CCF43 | 30 | $2,895,834 | $115,900 | 14-11 | 30 | $2,895,834 | $15,200 | 30 | $0 | $0 |
| 3 | CC | 1094963269 | DUQUE NICOLAS | 25-14 | 30 | $2,545,065 | $407,300 | EPS010 | 30 | $2,545,065 | $101,900 | CCF43 | 30 | $2,545,065 | $101,900 | 14-11 | 30 | $2,545,065 | $13,300 | 30 | $0 | $0 |
| 4 | CC | 18400762 | MENDEZ JULIAN | 230301 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF43 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $20,900 | 30 | $0 | $0 |
| 5 | CC | 9731733 | PALACIO ALEJANDRO | 230201 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF43 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | $20,900 | 30 | $0 | $0 |
| 6 | CC | 1010072034 | PATIÑO YEISON | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF43 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 7 | CC | 1090272903 | PEÑUELA JUAN | 25-14 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF43 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $0 | $0 |
| 8 | CC | 1097395606 | RAMOS JOHAN | 230301 | 30 | $2,042,098 | $326,800 | EPS005 | 30 | $2,042,098 | $81,700 | CCF43 | 30 | $2,042,098 | $81,700 | 14-11 | 30 | $2,042,098 | $10,700 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 8)** | | | **$22,984,807** | **$3,677,900** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$919,700** | | | **$22,984,807** | **$120,300** | | **$0** | **$0** |

aportes en línea

# Resumen General de Pago

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 8 | $3,677,900 | $2,800 | $0 | $3,680,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $1,327,500 | $1,000 | $0 | $1,328,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $1,430,200 | $1,100 | $0 | $1,431,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $920,200 | $700 | $0 | $920,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $120,300 | $100 | $0 | $120,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | $120,300 | $100 | $0 | $120,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 8 | $919,700 | $700 | $0 | $920,400 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 8 | $919,700 | $700 | $0 | $920,400 |
| EPS (ADMINISTRADORAS: 3) | | | | 8 | $919,700 | $800 | $0 | $920,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $722,100 | $600 | $0 | $722,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $115,900 | $100 | $0 | $116,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $81,700 | $100 | $0 | $81,800 |
| **TOTAL** | | | | **8** | **$5,637,600** | **$4,400** | **$0** | **$5,642,000** |