aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 111524956 | 9500810213 | E | 2026/03/12 | 2026/03/04 | BANCO DAVIVIENDA | 0 | $57,917,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ESPINAL (58 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $127,262,139 | $20,519,700 | | | $170,461,828 | $21,310,600 | | | $170,461,830 | $6,695,300 | | | $170,461,828 | | $1,018,900 | | $170,461,830 | $8,372,500 | | $57,917,000 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $124,990,301 | $20,156,200 | | | $168,189,990 | $21,026,600 | | | $168,189,992 | $6,604,400 | | | $168,189,990 | | $860,700 | | $168,189,992 | $8,258,800 | | $56,906,700 |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,896,815 | $303,500 | | | $1,896,815 | $237,200 | | | $1,896,815 | $75,900 | | | $1,896,815 | | $10,000 | | $1,896,815 | $95,000 | | $721,600 |
| 1 | CC | 1106308184 | CARDOZO MARIA | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,896,815 | $303,500 | EPS017 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| Ciudad: CHAPARRAL Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,912,794 | $626,100 | | | $3,912,794 | $489,200 | | | $3,912,794 | $156,600 | | | $3,912,794 | | $20,600 | | $3,912,794 | $195,900 | | $1,488,400 |
| 2 | CC | 28557717 | PARADA MARY | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 3 | CC | 1106770366 | PEREZ NAYIBE | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,015,979 | $322,600 | EPS037 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| Ciudad: ESPINAL Depto: TOLIMA (49 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $109,741,641 | $17,716,200 | | | $152,941,330 | $19,120,000 | | | $152,941,330 | $5,994,100 | | | $152,941,330 | | $780,500 | | $152,941,330 | $7,495,200 | | $51,106,000 |
| 4 | CC | 39551362 | AQUITE ALBA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $1,710,400 |
| 5 | CC | 79890678 | BARACALDO MIGUEL | | | | | | | | | X | | | | | | | | 23100 1 | 30 | $2,031,846 | $325,100 | EPS002 | 30 | $2,031,846 | $254,000 | CCF46 | 30 | $2,031,846 | $81,300 | 14-11 | 30 | $2,031,846 | 0.522% | $10,700 | 30 | $2,031,846 | $101,700 | No | $772,800 |
| 6 | CC | 1010155491 | BARRAGAN JOAN | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,921,697 | $307,500 | EPS017 | 30 | $1,921,697 | $240,300 | CCF46 | 30 | $1,921,697 | $76,900 | 14-11 | 30 | $1,921,697 | 0.522% | $10,100 | 30 | $1,921,697 | $96,200 | No | $731,000 |
| 7 | CC | 1005772249 | CALDERON VALENTINA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 8 | CC | 1105673586 | CARDENAS ADRIANA | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,765,468 | $1,320,300 | EPS002 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $3,030,700 |
| 9 | CC | 1100246207 | CARDENAS JEFFERSON | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,263,080 | $362,100 | EPS041 | 30 | $2,263,080 | $282,900 | CCF46 | 30 | $2,263,080 | $90,600 | 14-11 | 30 | $2,263,080 | 0.522% | $11,900 | 30 | $2,263,080 | $113,200 | No | $860,700 |
| 10 | CC | 1105683208 | CARDENAS ODRI | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 11 | CC | 28719032 | CARDONA BRENDA | | | | | | | | | X | | | | | | | | 23020 1 | 30 | $2,480,617 | $396,900 | EPS002 | 30 | $2,480,617 | $310,100 | CCF46 | 30 | $2,480,617 | $99,300 | 14-11 | 30 | $2,480,617 | 0.522% | $13,000 | 30 | $2,480,617 | $124,200 | No | $943,500 |
| 12 | CC | 1070614030 | CARDOSO MONICA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,744,497 | $439,200 | EPS041 | 30 | $2,744,497 | $343,100 | CCF46 | 30 | $2,744,497 | $109,800 | 14-11 | 30 | $2,744,497 | 0.522% | $14,400 | 30 | $2,744,497 | $137,300 | No | $1,043,800 |
| 13 | CC | 93134985 | CASTAÑEDA OSCAR | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,128,318 | $340,600 | EPS017 | 30 | $2,128,318 | $266,100 | CCF46 | 30 | $2,128,318 | $85,200 | 14-11 | 30 | $2,128,318 | 0.522% | $11,200 | 30 | $2,128,318 | $106,500 | No | $809,600 |
| 14 | CC | 65697619 | CEDANO ADRIANA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 15 | CC | 65706760 | CONDE ADRIANA | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,765,468 | $1,320,300 | EPS002 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $3,030,700 |
| 16 | CC | 1105674817 | CORTES MAIRA | | | | | | | | | | | X | | | | | | 23030 1 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $14,600 | CCF46 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $116,727 | $0 | No | $33,300 |
| 17 | CC | 1105674817 | CORTES MAIRA | | | | | | | | | X | | | | | | | | 23030 1 | 28 | $1,797,008 | $287,600 | EPS002 | 28 | $1,797,008 | $224,700 | CCF46 | 28 | $1,797,008 | $71,900 | 14-11 | 28 | $1,797,008 | 0.522% | $9,400 | 28 | $1,797,008 | $90,000 | No | $683,600 |
| 18 | CC | 1108931950 | CORTES VIVIANA | | | | | | | | | X | | | | | | | | 23030 1 | 30 | $2,708,333 | $433,400 | EPS002 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $1,030,100 |
| 19 | CC | 1110594634 | GAMBOA LAURA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $3,280,210 | $524,900 | EPS002 | 30 | $3,280,210 | $410,100 | CCF46 | 30 | $3,280,210 | $131,300 | 14-11 | 30 | $3,280,210 | 0.522% | $17,200 | 30 | $3,280,210 | $164,200 | No | $1,247,700 |
| 20 | CC | 1070599363 | GUZMAN LIZETH | | | | | | | | | X | | | | | | | | 25-14 | 30 | $3,060,224 | $489,700 | EPS017 | 30 | $3,060,224 | $382,600 | CCF46 | 30 | $3,060,224 | $122,500 | 14-11 | 30 | $3,060,224 | 0.522% | $16,000 | 30 | $3,060,224 | $153,200 | No | $1,164,000 |
| 21 | CC | 1005773978 | HERRAN ANDREA | | | | | | | | | X | | | | | | | | 23020 1 | 30 | $2,255,118 | $360,900 | EPS017 | 30 | $2,255,118 | $281,900 | CCF46 | 30 | $2,255,118 | $90,300 | 14-11 | 30 | $2,255,118 | 0.522% | $11,800 | 30 | $2,255,118 | $112,900 | No | $857,800 |
| 22 | CC | 1006004064 | IMBACUAN JHOAN | | | | | | | | | X | | | | | | | | 25-14 | 30 | $2,255,118 | $360,900 | EPS002 | 30 | $2,255,118 | $281,900 | CCF46 | 30 | $2,255,118 | $90,300 | 14-11 | 30 | $2,255,118 | 0.522% | $11,800 | 30 | $2,255,118 | $112,900 | No | $857,800 |
| 23 | CC | 1003555551 | LABRADOR SANTIAGO | X | | | | | | | | X | | | | | | | | 25-14 | 29 | $1,828,725 | $292,600 | EPS037 | 29 | $1,828,725 | $228,600 | CCF46 | 29 | $1,828,725 | $73,200 | 14-11 | 29 | $1,828,725 | 0.522% | $9,600 | 29 | $1,828,725 | $91,500 | No | $695,500 |
| 24 | CC | 65701601 | LOAIZA SANDRA | X | | | | | | | | X | | | | | | | | 23030 1 | 22 | $1,390,998 | $222,600 | EPS017 | 22 | $1,390,998 | $173,900 | CCF46 | 22 | $1,390,998 | $55,700 | 14-11 | 22 | $1,390,998 | 0.522% | $7,300 | 22 | $1,390,998 | $69,700 | No | $529,200 |
| 25 | CC | 1110060251 | LOPEZ YULIANA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | CC | 40611650 | MARTINEZ MARCELA | | X | | | 230301 | 30 | $2,015,751 | $322,600 | EPS037 | 30 | $2,015,751 | $252,000 | CCF46 | 30 | $2,015,751 | $80,700 | 14-11 | 30 | $2,015,751 | 0.522% | $10,600 | 30 | $2,015,751 | $100,900 | No | $766,800 |
| 27 | CC | 19472239 | MELO JAIME | | X | | | | 0 | $0 | $0 | EPS001 | 30 | $29,601,434 | $3,700,200 | CCF46 | 30 | $29,601,434 | $1,184,100 | 14-11 | 30 | $29,601,434 | 0.522% | $154,600 | 30 | $29,601,434 | $1,480,200 | No | $6,519,100 |
| 28 | CC | 65705934 | MENDOZA YEIMY | | X | | | 25-14 | 30 | $2,109,595 | $337,600 | EPS037 | 30 | $2,109,595 | $263,700 | CCF46 | 30 | $2,109,595 | $84,400 | 14-11 | 30 | $2,109,595 | 0.522% | $11,100 | 30 | $2,109,595 | $105,500 | No | $802,300 |
| 29 | CC | 1105680113 | MORA CARLOS | | X | | | 230201 | 30 | $1,931,650 | $309,100 | EPS002 | 30 | $1,931,650 | $241,500 | CCF46 | 30 | $1,931,650 | $77,300 | 14-11 | 30 | $1,931,650 | 0.522% | $10,100 | 30 | $1,931,650 | $96,700 | No | $734,700 |
| 30 | CC | 65708267 | MUÑOZ NINI | | X | | | 230301 | 30 | $5,001,187 | $800,200 | EPS017 | 30 | $5,001,187 | $625,200 | CCF46 | 30 | $5,001,187 | $200,100 | 14-11 | 30 | $5,001,187 | 0.522% | $26,200 | 30 | $5,001,187 | $250,200 | No | $1,901,900 |
| 31 | CC | 1105670397 | NUÑEZ LINA | | X | | | 230301 | 30 | $1,916,721 | $306,700 | EPS002 | 30 | $1,916,721 | $239,600 | CCF46 | 30 | $1,916,721 | $76,700 | 14-11 | 30 | $1,916,721 | 0.522% | $10,100 | 30 | $1,916,721 | $96,000 | No | $729,100 |
| 32 | CC | 1111122097 | OCHOA BRIAN | | X | | | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 33 | CC | 1117459390 | OJEDA JOSE | | X | | | 230301 | 30 | $3,114,819 | $498,400 | EPS017 | 30 | $3,114,819 | $389,400 | CCF46 | 30 | $3,114,819 | $124,600 | 14-11 | 30 | $3,114,819 | 0.522% | $16,300 | 30 | $3,114,819 | $155,800 | No | $1,184,500 |
| 34 | CC | 1192718283 | ORTIZ JUANITA | | X | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 35 | CC | 1105680114 | ORTIZ JULIETH | | X | | | 231001 | 30 | $1,916,721 | $306,700 | EPS041 | 30 | $1,916,721 | $239,600 | CCF46 | 30 | $1,916,721 | $76,700 | 14-11 | 30 | $1,916,721 | 0.522% | $10,100 | 30 | $1,916,721 | $96,000 | No | $729,100 |
| 36 | CC | 65707254 | OSUNA ROCIO | | X | | | 25-14 | 30 | $3,060,224 | $489,700 | EPS002 | 30 | $3,060,224 | $382,600 | CCF46 | 30 | $3,060,224 | $122,500 | 14-11 | 30 | $3,060,224 | 0.522% | $16,000 | 30 | $3,060,224 | $153,200 | No | $1,164,000 |
| 37 | CC | 1007155445 | PARRA JOHAN | | | | X | 230301 | 13 | $873,591 | $139,800 | EPS017 | 13 | $873,591 | $109,200 | CCF46 | 13 | $873,591 | $35,000 | 14-11 | 13 | $873,591 | 0.000% | $0 | 13 | $873,591 | $43,800 | No | $327,800 |
| 38 | CC | 1007155445 | PARRA JOHAN | | X | | | 230301 | 17 | $1,209,588 | $193,600 | EPS017 | 17 | $1,209,588 | $151,200 | CCF46 | 17 | $1,209,588 | $48,400 | 14-11 | 17 | $1,209,588 | 0.522% | $6,400 | 17 | $1,209,588 | $60,500 | No | $460,100 |
| 39 | CC | 65705374 | PINEDA LUZ | X | X | | | 25-14 | 5 | $316,136 | $50,600 | EPS017 | 5 | $316,136 | $39,600 | CCF46 | 5 | $316,136 | $12,700 | 14-11 | 5 | $316,136 | 0.522% | $1,700 | 5 | $316,136 | $15,900 | No | $120,500 |
| 40 | CC | 1110595672 | PINZON LESLY | | X | | | 230301 | 30 | $2,744,497 | $439,200 | EPS037 | 30 | $2,744,497 | $343,100 | CCF46 | 30 | $2,744,497 | $109,800 | 14-11 | 30 | $2,744,497 | 0.522% | $14,400 | 30 | $2,744,497 | $137,300 | No | $1,043,800 |
| 41 | CC | 93123852 | RAMIREZ SERGIO | | | X | | 25-14 | 13 | $758,726 | $121,400 | EPS037 | 13 | $758,726 | $94,900 | CCF46 | 13 | $758,726 | $0 | 14-11 | 13 | $758,726 | 0.000% | $0 | 13 | $758,726 | $0 | No | $216,300 |
| 42 | CC | 93123852 | RAMIREZ SERGIO | | | X | | 25-14 | 4 | $233,454 | $37,400 | EPS037 | 4 | $233,454 | $29,200 | CCF46 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | 0.000% | $0 | 4 | $233,454 | $0 | No | $66,600 |
| 43 | CC | 93123852 | RAMIREZ SERGIO | | X | | | 25-14 | 13 | $904,636 | $144,800 | EPS037 | 13 | $904,636 | $113,100 | CCF46 | 13 | $904,636 | $36,200 | 14-11 | 13 | $904,636 | 0.522% | $4,800 | 13 | $904,636 | $45,300 | No | $344,200 |
| 44 | CC | 1105693159 | RODRIGUEZ DIEGO | X | X | | | 230301 | 15 | $1,047,935 | $167,700 | EPS017 | 15 | $1,047,935 | $131,000 | CCF46 | 15 | $1,047,935 | $42,000 | 14-11 | 15 | $1,047,935 | 0.522% | $5,500 | 15 | $1,047,935 | $52,500 | No | $398,700 |
| 45 | CC | 1006127430 | RODRIGUEZ KEVIN | | X | | | 230301 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 46 | CC | 52422211 | RUBIO MARCELA | | X | | | 25-14 | 30 | $2,467,958 | $394,900 | EPS017 | 30 | $2,467,958 | $308,500 | CCF46 | 30 | $2,467,958 | $98,800 | 14-11 | 30 | $2,467,958 | 0.522% | $12,900 | 30 | $2,467,958 | $123,500 | No | $938,600 |
| 47 | CC | 32448329 | RUIZ CARMENZA | | X | | | | 0 | $0 | $0 | EPS017 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $596,700 |
| 48 | CC | 1075217617 | SANCHEZ YINFREDO | | | X | | 230301 | 5 | $291,818 | $46,700 | EPS002 | 5 | $291,818 | $36,500 | CCF46 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | 0.000% | $0 | 5 | $291,818 | $0 | No | $83,200 |
| 49 | CC | 1075217617 | SANCHEZ YINFREDO | | X | | | 230301 | 25 | $1,799,874 | $288,000 | EPS002 | 25 | $1,799,874 | $225,000 | CCF46 | 25 | $1,799,874 | $72,000 | 14-11 | 25 | $1,799,874 | 0.522% | $9,400 | 25 | $1,799,874 | $90,000 | No | $684,400 |
| 50 | CC | 1007614098 | SANDOVAL VALENTINA | | | X | | 230201 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $109,500 | CCF46 | 15 | $875,453 | $0 | 14-11 | 15 | $875,453 | 0.000% | $0 | 15 | $875,453 | $0 | No | $249,600 |
| 51 | CC | 1007614098 | SANDOVAL VALENTINA | | | X | | 230201 | 15 | $875,453 | $140,100 | EPS002 | 15 | $875,453 | $109,500 | CCF46 | 15 | $875,453 | $0 | 14-11 | 15 | $875,453 | 0.000% | $0 | 15 | $875,453 | $0 | No | $249,600 |
| 52 | CC | 65704792 | SANDOVAL YENNY | | X | | | 25-14 | 30 | $2,015,979 | $322,600 | EPS017 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| 53 | CC | 65690531 | SUAREZ GLORIA | | X | | | | 0 | $0 | $0 | EPS037 | 30 | $3,124,454 | $390,600 | CCF46 | 30 | $3,124,454 | $125,000 | 14-11 | 30 | $3,124,454 | 0.522% | $16,400 | 30 | $3,124,454 | $156,300 | No | $688,300 |
| 54 | CC | 1018483045 | TORRES ANGIE | | X | | | 25-14 | 30 | $2,708,333 | $433,400 | EPS005 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $1,030,100 |
| 55 | PT | 6648375 | VEGA RAFAEL | | X | | | 230201 | 30 | $2,075,967 | $332,200 | EPS002 | 30 | $2,075,967 | $259,500 | CCF46 | 30 | $2,075,967 | $83,100 | 14-11 | 30 | $2,075,967 | 0.522% | $10,900 | 30 | $2,075,967 | $103,900 | No | $789,600 |
| 56 | CC | 1007390719 | VELA DANIELA | | X | | | 230301 | 30 | $2,114,185 | $338,300 | EPS017 | 30 | $2,114,185 | $264,300 | CCF46 | 30 | $2,114,185 | $84,600 | 14-11 | 30 | $2,114,185 | 0.522% | $11,100 | 30 | $2,114,185 | $105,800 | No | $804,100 |
| 57 | CC | 28732823 | VERA LUZ | | X | | | 25-14 | 30 | $2,045,069 | $327,300 | EPS002 | 30 | $2,045,069 | $255,700 | CCF46 | 30 | $2,045,069 | $81,900 | 14-11 | 30 | $2,045,069 | 0.522% | $10,700 | 30 | $2,045,069 | $102,400 | No | $778,000 |
| 58 | CC | 1005772214 | VILLANUEVA LUIS | | X | | | 230301 | 30 | $2,245,164 | $359,300 | EPS002 | 30 | $2,245,164 | $280,700 | CCF46 | 30 | $2,245,164 | $89,900 | 14-11 | 30 | $2,245,164 | 0.522% | $11,800 | 30 | $2,245,164 | $112,400 | No | $854,100 |
| Ciudad: GUAMO Depto: TOLIMA (2 Afiliados) | | | | | | | | | | $4,040,426 | $646,500 | | | $4,040,426 | $505,200 | | | $4,040,426 | $161,700 | | | $4,040,426 | | $21,200 | | $4,040,426 | $202,300 | | $1,536,900 |
| 59 | CC | 1108937632 | LOZANO LAURA | | X | | | 25-14 | 30 | $2,143,611 | $343,000 | EPS037 | 30 | $2,143,611 | $268,000 | CCF46 | 30 | $2,143,611 | $85,800 | 14-11 | 30 | $2,143,611 | 0.522% | $11,200 | 30 | $2,143,611 | $107,300 | No | $815,300 |
| 60 | CC | 1234644424 | MURILLO HEIDY | | X | | | 230201 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,906 | $70,100 | | | $1,750,905 | | $9,200 | | $1,750,906 | $87,700 | | $666,100 |
| 61 | CC | 1070594054 | SANCHEZ MICHAEL | | | | | 230301 | 30 | $1,750,905 | $280,200 | MIN002 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,906 | $87,700 | No | $666,100 |
| Ciudad: MELGAR Depto: TOLIMA (2 Afiliados) | | | | | | | | | | $3,647,720 | $583,700 | | | $3,647,720 | $456,100 | | | $3,647,721 | $146,000 | | | $3,647,720 | | $19,200 | | $3,647,721 | $182,700 | | $1,387,700 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | CC | 1072746240 | GARZON MARIA | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,906 | $87,700 | No | $666,100 |
| 63 | CC | 1106896929 | GOMEZ JESUS | X | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | **$2,271,838** | **$363,500** | | | **$2,271,838** | **$284,000** | | | **$2,271,838** | **$90,900** | | | **$2,271,838** | | **$158,200** | | **$2,271,838** | **$113,700** | | **$1,010,300** |
| Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados) | | | | | | | **$2,271,838** | **$363,500** | | | **$2,271,838** | **$284,000** | | | **$2,271,838** | **$90,900** | | | **$2,271,838** | | **$158,200** | | **$2,271,838** | **$113,700** | | **$1,010,300** |
| 64 | CC | 40038803 | ORTIZ ANGELA | X | 230301 | 30 | $2,271,838 | $363,500 | EPS002 | 30 | $2,271,838 | $284,000 | CCF46 | 30 | $2,271,838 | $90,900 | 14-11 | 30 | $2,271,838 | 6.960% | $158,200 | 30 | $2,271,838 | $113,700 | No | $1,010,300 |
| **Total** | | | **Afiliados( 58)** | | | | $127,262,139 | $20,519,700 | | | $170,461,828 | $21,310,600 | | | $170,461,830 | $6,695,300 | | | $170,461,828 | | $1,018,900 | | $170,461,830 | $8,372,500 | | $57,917,000 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 54 | $20,519,700 | $0 | $0 | $20,519,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $631,800 | $0 | $0 | $631,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 22 | $9,667,300 | $0 | $0 | $9,667,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 24 | $8,237,800 | $0 | $0 | $8,237,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $1,982,800 | $0 | $0 | $1,982,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 58 | $1,018,900 | $0 | $0 | $1,018,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 58 | $1,018,900 | $0 | $0 | $1,018,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 58 | $6,695,300 | $0 | $0 | $6,695,300 |
| CAFASUR | CCF46 | 890,704,737 | 0 | 58 | $6,695,300 | $0 | $0 | $6,695,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 58 | $21,310,600 | $0 | $0 | $21,310,600 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $3,700,200 | $0 | $0 | $3,700,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 16 | $4,409,900 | $0 | $0 | $4,409,900 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $218,900 | $0 | $0 | $218,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $4,154,700 | $0 | $0 | $4,154,700 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $865,600 | $0 | $0 | $865,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 23 | $7,622,700 | $0 | $0 | $7,622,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $338,600 | $0 | $0 | $338,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 58 | $5,022,900 | $0 | $0 | $5,022,900 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 58 | $5,022,900 | $0 | $0 | $5,022,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 58 | $3,349,600 | $0 | $0 | $3,349,600 |
| SENA | PASENA | 899,999,034 | 1 | 58 | $3,349,600 | $0 | $0 | $3,349,600 |
| **TOTAL** | | | | **58** | **$57,917,000** | **$0** | **$0** | **$57,917,000** |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 218673899 | 9502815944 | E | 2026/04/15 | 2026/04/13 | BANCO DAVIVIENDA | 0 | $60,908,500 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ESPINAL (61 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $134,801,281 | $21,726,300 | | | $178,000,240 | $22,253,500 | | | $178,000,242 | $7,047,900 | | | $178,000,240 | | $1,067,100 | | $178,000,242 | $8,813,700 | | $60,908,500 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (60 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $132,567,263 | $21,368,800 | | | $175,766,222 | $21,974,200 | | | $175,766,224 | $6,958,500 | | | $175,766,222 | | $911,600 | | $175,766,224 | $8,701,900 | | $59,915,000 |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,054,070 | $328,700 | | | $2,054,070 | $256,800 | | | $2,054,070 | $82,200 | | | $2,054,070 | | $10,800 | | $2,054,070 | $102,800 | | $781,300 |
| 1 | CC | 1106308184 | CARDOZO MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,054,070 | $328,700 | EPS017 | 30 | $2,054,070 | $256,800 | CCF46 | 30 | $2,054,070 | $82,200 | 14-11 | 30 | $2,054,070 | 0.522% | $10,800 | 30 | $2,054,070 | $102,800 | No | $781,300 |
| Ciudad: CHAPARRAL Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,992,914 | $639,000 | | | $3,992,914 | $499,200 | | | $3,992,914 | $159,800 | | | $3,992,914 | | $21,000 | | $3,992,914 | $199,900 | | $1,518,900 |
| 2 | CC | 28557717 | PARADA MARY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,976,935 | $316,400 | EPS037 | 30 | $1,976,935 | $247,200 | CCF46 | 30 | $1,976,935 | $79,100 | 14-11 | 30 | $1,976,935 | 0.522% | $10,400 | 30 | $1,976,935 | $99,000 | No | $752,100 |
| 3 | CC | 1106770366 | PEREZ NAYIBE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,015,979 | $322,600 | EPS037 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| Ciudad: ESPINAL Depto: TOLIMA (51 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $115,027,176 | $18,562,000 | | | $158,226,135 | $19,781,200 | | | $158,226,135 | $6,256,500 | | | $158,226,135 | | $819,400 | | $158,226,135 | $7,823,800 | | $53,242,900 |
| 4 | CC | 39551362 | AQUITE ALBA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $1,710,400 |
| 5 | CC | 79890678 | BARACALDO MIGUEL | | X | | | | | | | X | | | | | | | | | 231001 | 19 | $2,284,777 | $365,600 | EPS002 | 19 | $2,284,777 | $285,600 | CCF46 | 19 | $2,284,777 | $91,400 | 14-11 | 19 | $2,284,777 | 0.522% | $12,000 | 19 | $2,284,777 | $114,300 | No | $868,900 |
| 6 | CC | 1010155491 | BARRAGAN JOAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,035,657 | $325,800 | EPS017 | 30 | $2,035,657 | $254,500 | CCF46 | 30 | $2,035,657 | $81,500 | 14-11 | 30 | $2,035,657 | 0.522% | $10,700 | 30 | $2,035,657 | $101,900 | No | $774,400 |
| 7 | CC | 1005772249 | CALDERON VALENTINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,961,509 | $313,900 | EPS002 | 30 | $1,961,509 | $245,200 | CCF46 | 30 | $1,961,509 | $78,500 | 14-11 | 30 | $1,961,509 | 0.522% | $10,300 | 30 | $1,961,509 | $98,200 | No | $746,100 |
| 8 | CC | 1105673586 | CARDENAS ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,765,468 | $1,320,300 | EPS002 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $3,030,700 |
| 9 | CC | 1100246207 | CARDENAS JEFFERSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,161,561 | $345,900 | EPS041 | 30 | $2,161,561 | $270,200 | CCF46 | 30 | $2,161,561 | $86,500 | 14-11 | 30 | $2,161,561 | 0.522% | $11,300 | 30 | $2,161,561 | $108,200 | No | $822,100 |
| 10 | CC | 1105683208 | CARDENAS ODRI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 11 | CC | 28719032 | CARDONA BRENDA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,480,617 | $396,900 | EPS002 | 30 | $2,480,617 | $310,100 | CCF46 | 30 | $2,480,617 | $99,300 | 14-11 | 30 | $2,480,617 | 0.522% | $13,000 | 30 | $2,480,617 | $124,200 | No | $943,500 |
| 12 | CC | 1070614030 | CARDOSO MONICA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,744,497 | $439,200 | EPS041 | 30 | $2,744,497 | $343,100 | CCF46 | 30 | $2,744,497 | $109,800 | 14-11 | 30 | $2,744,497 | 0.522% | $14,400 | 30 | $2,744,497 | $137,300 | No | $1,043,800 |
| 13 | CC | 93134985 | CASTAÑEDA OSCAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS017 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 14 | CC | 65697619 | CEDANO ADRIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 15 | CC | 65706760 | CONDE ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,765,468 | $1,320,300 | EPS002 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $3,030,700 |
| 16 | CC | 1105674817 | CORTES MAIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 17 | CC | 1108931950 | CORTES VIVIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,708,333 | $433,400 | EPS002 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $1,030,100 |
| 18 | CC | 1110594634 | GAMBOA LAURA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,060,224 | $489,700 | EPS002 | 30 | $3,060,224 | $382,600 | CCF46 | 30 | $3,060,224 | $122,500 | 14-11 | 30 | $3,060,224 | 0.522% | $16,000 | 30 | $3,060,224 | $153,200 | No | $1,164,000 |
| 19 | CC | 1007724055 | GARCIA KAREN | X | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,707,134 | $273,200 | EPS017 | 27 | $1,707,134 | $213,400 | CCF46 | 27 | $1,707,134 | $68,300 | 14-11 | 27 | $1,707,134 | 0.522% | $9,000 | 27 | $1,707,134 | $85,500 | No | $649,400 |
| 20 | CC | 1070599363 | GUZMAN LIZETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,121,242 | $499,400 | EPS017 | 30 | $3,121,242 | $390,200 | CCF46 | 30 | $3,121,242 | $124,900 | 14-11 | 30 | $3,121,242 | 0.522% | $16,300 | 30 | $3,121,242 | $156,200 | No | $1,187,000 |
| 21 | CC | 1005773978 | HERRAN ANDREA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,154,096 | $344,700 | EPS017 | 30 | $2,154,096 | $269,300 | CCF46 | 30 | $2,154,096 | $86,200 | 14-11 | 30 | $2,154,096 | 0.522% | $11,300 | 30 | $2,154,096 | $107,800 | No | $819,300 |
| 22 | CC | 1006004064 | IMBACUAN JHOAN | | | | | | | | | | | X | | | | | | | 25-14 | 20 | $1,167,270 | $186,800 | EPS002 | 20 | $1,167,270 | $146,000 | CCF46 | 20 | $1,167,270 | $0 | 14-11 | 20 | $1,167,270 | 0.000% | $0 | 20 | $1,167,270 | $0 | No | $332,800 |
| 23 | CC | 1006004064 | IMBACUAN JHOAN | | | | | | | | | X | | | | | | | | | 25-14 | 10 | $729,545 | $116,800 | EPS002 | 10 | $729,545 | $91,200 | CCF46 | 10 | $729,545 | $29,200 | 14-11 | 10 | $729,545 | 0.522% | $3,900 | 10 | $729,545 | $36,500 | No | $277,600 |
| 24 | CC | 1003555551 | LABRADOR SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,887,088 | $302,000 | EPS037 | 30 | $1,887,088 | $235,900 | CCF46 | 30 | $1,887,088 | $75,500 | 14-11 | 30 | $1,887,088 | 0.522% | $9,900 | 30 | $1,887,088 | $94,500 | No | $717,800 |
| 25 | CC | 65701601 | LOAIZA SANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,857,906 | $297,300 | EPS017 | 30 | $1,857,906 | $232,300 | CCF46 | 30 | $1,857,906 | $74,400 | 14-11 | 30 | $1,857,906 | 0.522% | $9,700 | 30 | $1,857,906 | $93,000 | No | $706,700 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | CC | 1110060251 | LOPEZ YULIANA | | X | | 25-14 | 30 | $1,946,579 | $311,500 | EPS037 | 30 | $1,946,579 | $243,400 | CCF46 | 30 | $1,946,579 | $77,900 | 14-11 | 30 | $1,946,579 | 0.522% | $10,200 | 30 | $1,946,579 | $97,400 | No | $740,400 |
| 27 | CC | 40611650 | MARTINEZ MARCELA | | X | | 230301 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 28 | CC | 19472239 | MELO JAIME | | X | | | 0 | $0 | $0 | EPS001 | 30 | $29,664,934 | $3,708,200 | CCF46 | 30 | $29,664,934 | $1,186,600 | 14-11 | 30 | $29,664,934 | 0.522% | $154,900 | 30 | $29,664,934 | $1,483,300 | No | $6,533,000 |
| 29 | CC | 65705934 | MENDOZA YEIMY | | X | | 25-14 | 30 | $2,196,823 | $351,500 | EPS037 | 30 | $2,196,823 | $274,700 | CCF46 | 30 | $2,196,823 | $87,900 | 14-11 | 30 | $2,196,823 | 0.522% | $11,500 | 30 | $2,196,823 | $110,000 | No | $835,600 |
| 30 | CC | 1105680113 | MORA CARLOS | | X | | 230201 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 31 | CC | 65708267 | MUÑOZ NINI | | | | 230301 | 30 | $4,890,000 | $782,400 | EPS017 | 30 | $4,890,000 | $611,300 | CCF46 | 30 | $4,890,000 | $195,600 | 14-11 | 30 | $4,890,000 | 0.522% | $25,600 | 30 | $4,890,000 | $244,500 | No | $1,859,400 |
| 32 | CC | 1105670397 | NUÑEZ LINA | | X | | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 33 | CC | 1111122097 | OCHOA BRIAN | | X | | 230301 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 34 | CC | 1117459390 | OJEDA JOSE | | X | | 230301 | 30 | $3,124,454 | $500,000 | EPS017 | 30 | $3,124,454 | $390,600 | CCF46 | 30 | $3,124,454 | $125,000 | 14-11 | 30 | $3,124,454 | 0.522% | $16,400 | 30 | $3,124,454 | $156,300 | No | $1,188,300 |
| 35 | CC | 1192718283 | ORTIZ JUANITA | | X | | 25-14 | 30 | $1,936,626 | $309,900 | EPS002 | 30 | $1,936,626 | $242,100 | CCF46 | 30 | $1,936,626 | $77,500 | 14-11 | 30 | $1,936,626 | 0.522% | $10,200 | 30 | $1,936,626 | $96,900 | No | $736,600 |
| 36 | CC | 1105680114 | ORTIZ JULIETH | | X | | 231001 | 30 | $1,896,815 | $303,500 | EPS041 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 37 | CC | 65707254 | OSUNA ROCIO | | X | | 25-14 | 30 | $3,124,454 | $500,000 | EPS002 | 30 | $3,124,454 | $390,600 | CCF46 | 30 | $3,124,454 | $125,000 | 14-11 | 30 | $3,124,454 | 0.522% | $16,400 | 30 | $3,124,454 | $156,300 | No | $1,188,300 |
| 38 | CC | 1007155445 | PARRA JOHAN | | X | | 230301 | 30 | $2,015,979 | $322,600 | EPS017 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| 39 | CC | 65705374 | PINEDA LUZ | | X | | 25-14 | 30 | $1,775,224 | $284,100 | EPS017 | 30 | $1,775,224 | $222,000 | CCF46 | 30 | $1,775,224 | $71,100 | 14-11 | 30 | $1,775,224 | 0.522% | $9,300 | 30 | $1,775,224 | $88,900 | No | $675,400 |
| 40 | CC | 1110595672 | PINZON LESLY | | X | | 230301 | 30 | $2,802,100 | $448,400 | EPS037 | 30 | $2,802,100 | $350,300 | CCF46 | 30 | $2,802,100 | $112,100 | 14-11 | 30 | $2,802,100 | 0.522% | $14,700 | 30 | $2,802,100 | $140,200 | No | $1,065,700 |
| 41 | CC | 93123852 | RAMIREZ SERGIO | | X | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 42 | CC | 1105693159 | RODRIGUEZ DIEGO | | X | | 230301 | 30 | $2,011,272 | $321,900 | EPS017 | 30 | $2,011,272 | $251,500 | CCF46 | 30 | $2,011,272 | $80,500 | 14-11 | 30 | $2,011,272 | 0.522% | $10,500 | 30 | $2,011,272 | $100,700 | No | $765,100 |
| 43 | CC | 1006127430 | RODRIGUEZ KEVIN | | | X | 230301 | 5 | $291,818 | $46,700 | EPS037 | 5 | $291,818 | $36,500 | CCF46 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | 0.000% | $0 | 5 | $291,818 | $0 | No | $83,200 |
| 44 | CC | 1006127430 | RODRIGUEZ KEVIN | | X | | 230301 | 25 | $1,639,833 | $262,400 | EPS037 | 25 | $1,639,833 | $205,000 | CCF46 | 25 | $1,639,833 | $65,600 | 14-11 | 25 | $1,639,833 | 0.522% | $8,600 | 25 | $1,639,833 | $82,000 | No | $623,600 |
| 45 | CC | 52422211 | RUBIO MARCELA | | X | | 25-14 | 30 | $2,350,777 | $376,200 | EPS017 | 30 | $2,350,777 | $293,900 | CCF46 | 30 | $2,350,777 | $94,100 | 14-11 | 30 | $2,350,777 | 0.522% | $12,300 | 30 | $2,350,777 | $117,700 | No | $894,200 |
| 46 | CC | 32448329 | RUIZ CARMENZA | | X | | | 0 | $0 | $0 | EPS017 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $596,700 |
| 47 | CC | 1075217617 | SANCHEZ YINFREDO | | | X | 230301 | 5 | $291,818 | $46,700 | EPS002 | 5 | $291,818 | $36,500 | CCF46 | 5 | $291,818 | $0 | 14-11 | 5 | $291,818 | 0.000% | $0 | 5 | $291,818 | $0 | No | $83,200 |
| 48 | CC | 1075217617 | SANCHEZ YINFREDO | | X | | 230301 | 25 | $1,777,779 | $284,500 | EPS002 | 25 | $1,777,779 | $222,300 | CCF46 | 25 | $1,777,779 | $71,200 | 14-11 | 25 | $1,777,779 | 0.522% | $9,300 | 25 | $1,777,779 | $89,000 | No | $676,300 |
| 49 | CC | 1007614098 | SANDOVAL VALENTINA | | | X | 230201 | 2 | $116,727 | $18,700 | EPS002 | 2 | $116,727 | $14,600 | CCF46 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $116,727 | $0 | No | $33,300 |
| 50 | CC | 1007614098 | SANDOVAL VALENTINA | | X | | 230201 | 28 | $1,634,178 | $261,500 | EPS002 | 28 | $1,634,178 | $204,300 | CCF46 | 28 | $1,634,178 | $65,400 | 14-11 | 28 | $1,634,178 | 0.522% | $8,600 | 28 | $1,634,178 | $81,800 | No | $621,600 |
| 51 | CC | 65704792 | SANDOVAL YENNY | | X | | 25-14 | 30 | $2,107,479 | $337,200 | EPS017 | 30 | $2,107,479 | $263,500 | CCF46 | 30 | $2,107,479 | $84,300 | 14-11 | 30 | $2,107,479 | 0.522% | $11,100 | 30 | $2,107,479 | $105,500 | No | $801,600 |
| 52 | CC | 1105688328 | SOTO GERSON | X | X | | 230301 | 22 | $1,478,385 | $236,600 | EPS017 | 22 | $1,478,385 | $184,800 | CCF46 | 22 | $1,478,385 | $59,200 | 14-11 | 22 | $1,478,385 | 0.522% | $7,800 | 22 | $1,478,385 | $74,000 | No | $562,400 |
| 53 | CC | 65690531 | SUAREZ GLORIA | | X | | | 0 | $0 | $0 | EPS037 | 30 | $3,060,224 | $382,600 | CCF46 | 30 | $3,060,224 | $122,500 | 14-11 | 30 | $3,060,224 | 0.522% | $16,000 | 30 | $3,060,224 | $153,200 | No | $674,300 |
| 54 | CC | 1018483045 | TORRES ANGIE | | X | | 25-14 | 30 | $2,708,333 | $433,400 | EPS005 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $1,030,100 |
| 55 | PT | 6648375 | VEGA RAFAEL | | X | | 230201 | 30 | $2,183,855 | $349,500 | EPS002 | 30 | $2,183,855 | $273,000 | CCF46 | 30 | $2,183,855 | $87,400 | 14-11 | 30 | $2,183,855 | 0.522% | $11,400 | 30 | $2,183,855 | $109,300 | No | $830,600 |
| 56 | CC | 1007390719 | VELA DANIELA | | X | | 230301 | 30 | $1,993,855 | $319,100 | EPS017 | 30 | $1,993,855 | $249,300 | CCF46 | 30 | $1,993,855 | $79,800 | 14-11 | 30 | $1,993,855 | 0.522% | $10,500 | 30 | $1,993,855 | $99,800 | No | $758,500 |
| 57 | CC | 28732823 | VERA LUZ | | X | | 25-14 | 30 | $2,026,557 | $324,300 | EPS002 | 30 | $2,026,557 | $253,400 | CCF46 | 30 | $2,026,557 | $81,100 | 14-11 | 30 | $2,026,557 | 0.522% | $10,600 | 30 | $2,026,557 | $101,400 | No | $770,800 |
| 58 | CC | 1005772214 | VILLANUEVA LUIS | | X | | 230301 | 30 | $2,041,729 | $326,700 | EPS002 | 30 | $2,041,729 | $255,300 | CCF46 | 30 | $2,041,729 | $81,700 | 14-11 | 30 | $2,041,729 | 0.522% | $10,700 | 30 | $2,041,729 | $102,200 | No | $776,600 |
| Ciudad: GUAMO Depto: TOLIMA (2 Afiliados) | | | | | | | | | $3,793,630 | $607,000 | | | $3,793,630 | $474,400 | | | $3,793,630 | $151,800 | | | $3,793,630 | | $20,000 | | $3,793,630 | $190,000 | | $1,443,200 |
| 59 | CC | 1108937632 | LOZANO LAURA | | X | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 60 | CC | 1234644424 | MURILLO HEIDY | | X | | 230201 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,906 | $70,100 | | | $1,750,905 | | $9,200 | | $1,750,906 | $87,700 | | $666,100 |
| 61 | CC | 1070594054 | SANCHEZ MICHAEL | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,906 | $87,700 | No | $666,100 |
| Ciudad: MELGAR Depto: TOLIMA (3 Afiliados) | | | | | | | | | $5,948,568 | $951,900 | | | $5,948,568 | $743,700 | | | $5,948,569 | $238,100 | | | $5,948,568 | | $31,200 | | $5,948,569 | $297,700 | | $2,262,600 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | CC | 1072746240 | GARZON MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,906 | $87,700 | No | $666,100 |
| 63 | CC | 1106896929 | GOMEZ JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,292,939 | $366,900 | EPS002 | 30 | $2,292,939 | $286,700 | CCF46 | 30 | $2,292,939 | $91,800 | 14-11 | 30 | $2,292,939 | 0.522% | $12,000 | 30 | $2,292,939 | $114,700 | No | $872,100 |
| 64 | CC | 1106889519 | ROA LEIDY | X | | | | | | | | X | | | | | | | | | 231001 | 28 | $1,904,724 | $304,800 | EPS002 | 28 | $1,904,724 | $238,100 | CCF46 | 28 | $1,904,724 | $76,200 | 14-11 | 28 | $1,904,724 | 0.522% | $10,000 | 28 | $1,904,724 | $95,300 | No | $724,400 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$2,234,018** | **$357,500** | | | **$2,234,018** | **$279,300** | | | **$2,234,018** | **$89,400** | | | **$2,234,018** | | **$155,500** | | **$2,234,018** | **$111,800** | | **$993,500** |
| Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$2,234,018** | **$357,500** | | | **$2,234,018** | **$279,300** | | | **$2,234,018** | **$89,400** | | | **$2,234,018** | | **$155,500** | | **$2,234,018** | **$111,800** | | **$993,500** |
| 65 | CC | 40038803 | ORTIZ ANGELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,234,018 | $357,500 | EPS002 | 30 | $2,234,018 | $279,300 | CCF46 | 30 | $2,234,018 | $89,400 | 14-11 | 30 | $2,234,018 | 6.960% | $155,500 | 30 | $2,234,018 | $111,800 | No | $993,500 |
| **Total** **Afiliados( 61)** | | | | | | | | | | | | | | | | | | | | | | | $134,801,281 | $21,726,300 | | | $178,000,240 | $22,253,500 | | | $178,000,242 | $7,047,900 | | | $178,000,240 | | $1,067,100 | | $178,000,242 | $8,813,700 | | $60,908,500 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 57 | $21,726,300 | $0 | $0 | $21,726,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $973,900 | $0 | $0 | $973,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 22 | $9,776,400 | $0 | $0 | $9,776,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 25 | $8,724,500 | $0 | $0 | $8,724,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $2,251,500 | $0 | $0 | $2,251,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 61 | $1,067,100 | $0 | $0 | $1,067,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 61 | $1,067,100 | $0 | $0 | $1,067,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 61 | $7,047,900 | $0 | $0 | $7,047,900 |
| CAFASUR | CCF46 | 890,704,737 | 0 | 61 | $7,047,900 | $0 | $0 | $7,047,900 |
| EPS (ADMINISTRADORAS: 7) | | | | 61 | $22,253,500 | $0 | $0 | $22,253,500 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $3,708,200 | $0 | $0 | $3,708,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $218,900 | $0 | $0 | $218,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 18 | $5,130,100 | $0 | $0 | $5,130,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $4,147,100 | $0 | $0 | $4,147,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $850,500 | $0 | $0 | $850,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 24 | $7,860,100 | $0 | $0 | $7,860,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $338,600 | $0 | $0 | $338,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 61 | $5,287,800 | $0 | $0 | $5,287,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 61 | $5,287,800 | $0 | $0 | $5,287,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 61 | $3,525,900 | $0 | $0 | $3,525,900 |
| SENA | PASENA | 899,999,034 | 1 | 61 | $3,525,900 | $0 | $0 | $3,525,900 |
| **TOTAL** | | | | **61** | **$60,908,500** | **$0** | **$0** | **$60,908,500** |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 291990800 | 9504419606 | E | 2026/05/14 | 2026/05/08 | BANCO DAVIVIENDA | 0 | $61,000,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: ESPINAL (60 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $132,236,689 | $21,319,200 | | | $178,682,702 | $22,338,800 | | | $180,645,641 | $7,229,000 | | | $178,682,702 | | $1,075,300 | | $180,645,641 | $9,038,300 | | $61,000,600 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (59 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $129,711,252 | $20,915,100 | | | $176,157,265 | $22,023,100 | | | $178,120,204 | $7,127,900 | | | $176,157,265 | | $899,500 | | $178,120,204 | $8,911,900 | | $59,877,500 |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,993,357 | $319,000 | | | $1,993,357 | $249,200 | | | $1,993,357 | $79,800 | | | $1,993,357 | | $10,500 | | $1,993,357 | $99,800 | | $758,300 |
| 1 | CC | 1106308184 | CARDOZO MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,993,357 | $319,000 | EPS017 | 30 | $1,993,357 | $249,200 | CCF46 | 30 | $1,993,357 | $79,800 | 14-11 | 30 | $1,993,357 | 0.522% | $10,500 | 30 | $1,993,357 | $99,800 | No | $758,300 |
| Ciudad: CHAPARRAL Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,447,625 | $711,700 | | | $4,447,625 | $556,100 | | | $4,447,625 | $178,000 | | | $4,447,625 | | $23,300 | | $4,447,625 | $222,600 | | $1,691,700 |
| 2 | CC | 28557717 | PARADA MARY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,156,086 | $345,000 | EPS037 | 30 | $2,156,086 | $269,600 | CCF46 | 30 | $2,156,086 | $86,300 | 14-11 | 30 | $2,156,086 | 0.522% | $11,300 | 30 | $2,156,086 | $107,900 | No | $820,100 |
| 3 | CC | 1106770366 | PEREZ NAYIBE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,291,539 | $366,700 | EPS037 | 30 | $2,291,539 | $286,500 | CCF46 | 30 | $2,291,539 | $91,700 | 14-11 | 30 | $2,291,539 | 0.522% | $12,000 | 30 | $2,291,539 | $114,700 | No | $871,600 |
| Ciudad: ESPINAL Depto: TOLIMA (50 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $113,408,895 | $18,306,200 | | | $159,854,908 | $19,984,800 | | | $161,817,846 | $6,475,400 | | | $159,854,908 | | $813,900 | | $161,817,846 | $8,096,000 | | $53,676,300 |
| 4 | CC | 39551362 | AQUITE ALBA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $1,710,400 |
| 5 | CC | 1010155491 | BARRAGAN JOAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,089,900 | $334,400 | EPS017 | 30 | $2,089,900 | $261,300 | CCF46 | 30 | $2,089,900 | $83,600 | 14-11 | 30 | $2,089,900 | 0.522% | $11,000 | 30 | $2,089,900 | $104,500 | No | $794,800 |
| 6 | CC | 1005772249 | CALDERON VALENTINA | | X | | | | | | | X | | | | | | | | | 25-14 | 7 | $679,692 | $108,800 | EPS002 | 7 | $679,692 | $85,000 | CCF46 | 7 | $679,692 | $27,200 | 14-11 | 7 | $679,692 | 0.522% | $3,600 | 7 | $679,692 | $34,000 | No | $258,600 |
| 7 | CC | 1105673586 | CARDENAS ADRIANA | | | | | | | | | | | | | X | | | | | 25-14 | 14 | $3,925,876 | $667,600 | EPS002 | 14 | $3,925,876 | $490,800 | CCF46 | 14 | $3,925,876 | $157,100 | 14-11 | 14 | $3,925,876 | 0.000% | $0 | 14 | $3,925,876 | $196,400 | No | $1,511,900 |
| 8 | CC | 1105673586 | CARDENAS ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 16 | $4,141,583 | $704,300 | EPS002 | 16 | $4,141,583 | $517,700 | CCF46 | 16 | $6,104,521 | $244,200 | 14-11 | 16 | $4,141,583 | 0.522% | $21,700 | 16 | $6,104,521 | $305,300 | No | $1,793,200 |
| 9 | CC | 1100246207 | CARDENAS JEFFERSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,983,206 | $317,400 | EPS041 | 30 | $1,983,206 | $248,000 | CCF46 | 30 | $1,983,206 | $79,400 | 14-11 | 30 | $1,983,206 | 0.522% | $10,400 | 30 | $1,983,206 | $99,200 | No | $754,400 |
| 10 | CC | 1105683208 | CARDENAS ODRI | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,896,815 | $303,500 | EPS002 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 11 | CC | 28719032 | CARDONA BRENDA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,480,617 | $396,900 | EPS002 | 30 | $2,480,617 | $310,100 | CCF46 | 30 | $2,480,617 | $99,300 | 14-11 | 30 | $2,480,617 | 0.522% | $13,000 | 30 | $2,480,617 | $124,200 | No | $943,500 |
| 12 | CC | 1070614030 | CARDOSO MONICA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,956,188 | $473,000 | EPS041 | 30 | $2,956,188 | $369,600 | CCF46 | 30 | $2,956,188 | $118,300 | 14-11 | 30 | $2,956,188 | 0.522% | $15,500 | 30 | $2,956,188 | $147,900 | No | $1,124,300 |
| 13 | CC | 93134985 | CASTAÑEDA OSCAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS017 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 14 | CC | 65697619 | CEDANO ADRIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,965,490 | $314,500 | EPS037 | 30 | $1,965,490 | $245,700 | CCF46 | 30 | $1,965,490 | $78,700 | 14-11 | 30 | $1,965,490 | 0.522% | $10,300 | 30 | $1,965,490 | $98,400 | No | $747,600 |
| 15 | CC | 65706760 | CONDE ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,765,468 | $1,320,300 | EPS002 | 30 | $7,765,468 | $970,700 | CCF46 | 30 | $7,765,468 | $310,700 | 14-11 | 30 | $7,765,468 | 0.522% | $40,600 | 30 | $7,765,468 | $388,400 | No | $3,030,700 |
| 16 | CC | 1105674817 | CORTES MAIRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,958,523 | $313,400 | EPS002 | 30 | $1,958,523 | $244,900 | CCF46 | 30 | $1,958,523 | $78,400 | 14-11 | 30 | $1,958,523 | 0.522% | $10,300 | 30 | $1,958,523 | $98,000 | No | $745,000 |
| 17 | CC | 1108931950 | CORTES VIVIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,786,494 | $445,900 | EPS002 | 30 | $2,786,494 | $348,400 | CCF46 | 30 | $2,786,494 | $111,500 | 14-11 | 30 | $2,786,494 | 0.522% | $14,600 | 30 | $2,786,494 | $139,400 | No | $1,059,800 |
| 18 | CC | 1110594634 | GAMBOA LAURA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,220,798 | $515,400 | EPS002 | 30 | $3,220,798 | $402,600 | CCF46 | 30 | $3,220,798 | $128,900 | 14-11 | 30 | $3,220,798 | 0.522% | $16,900 | 30 | $3,220,798 | $161,200 | No | $1,225,000 |
| 19 | CC | 1007724055 | GARCIA KAREN | | X | | | | | | | X | | | | | | | | | 23020 1 | 10 | $819,966 | $131,200 | EPS017 | 10 | $819,966 | $102,500 | CCF46 | 10 | $819,966 | $32,800 | 14-11 | 10 | $819,966 | 0.522% | $4,300 | 10 | $819,966 | $41,000 | No | $311,800 |
| 20 | CC | 1070599363 | GUZMAN LIZETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,060,224 | $489,700 | EPS017 | 30 | $3,060,224 | $382,600 | CCF46 | 30 | $3,060,224 | $122,500 | 14-11 | 30 | $3,060,224 | 0.522% | $16,000 | 30 | $3,060,224 | $153,200 | No | $1,164,000 |
| 21 | CC | 1005773978 | HERRAN ANDREA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,121,749 | $339,500 | EPS017 | 30 | $2,121,749 | $265,300 | CCF46 | 30 | $2,121,749 | $84,900 | 14-11 | 30 | $2,121,749 | 0.522% | $11,100 | 30 | $2,121,749 | $106,200 | No | $807,000 |
| 22 | CC | 1006004064 | IMBACUAN JHOAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,104,830 | $336,800 | EPS002 | 30 | $2,104,830 | $263,200 | CCF46 | 30 | $2,104,830 | $84,200 | 14-11 | 30 | $2,104,830 | 0.522% | $11,000 | 30 | $2,104,830 | $105,300 | No | $800,500 |
| 23 | CC | 1003555551 | LABRADOR SANTIAGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,957,527 | $313,300 | EPS037 | 30 | $1,957,527 | $244,700 | CCF46 | 30 | $1,957,527 | $78,400 | 14-11 | 30 | $1,957,527 | 0.522% | $10,300 | 30 | $1,957,527 | $98,000 | No | $744,700 |
| 24 | CC | 65701601 | LOAIZA SANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,896,815 | $303,500 | EPS017 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 25 | CC | 1110060251 | LOPEZ YULIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,069,995 | $331,200 | EPS037 | 30 | $2,069,995 | $258,800 | CCF46 | 30 | $2,069,995 | $82,800 | 14-11 | 30 | $2,069,995 | 0.522% | $10,900 | 30 | $2,069,995 | $103,500 | No | $787,200 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 26 | CC | 40611650 | MARTINEZ MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,131,702 | $341,100 | EPS037 | 30 | $2,131,702 | $266,500 | CCF46 | 30 | $2,131,702 | $85,300 | 14-11 | 30 | $2,131,702 | 0.522% | $11,200 | 30 | $2,131,702 | $106,700 | No | $810,800 |
| 27 | CC | 19472239 | MELO JAIME | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS001 | 30 | $32,728,934 | $4,091,200 | CCF46 | 30 | $32,728,934 | $1,309,200 | 14-11 | 30 | $32,728,934 | 0.522% | $170,900 | 30 | $32,728,934 | $1,636,500 | No | $7,207,800 |
| 28 | CC | 65705934 | MENDOZA YEIMY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,273,027 | $363,700 | EPS037 | 30 | $2,273,027 | $284,200 | CCF46 | 30 | $2,273,027 | $91,000 | 14-11 | 30 | $2,273,027 | 0.522% | $11,900 | 30 | $2,273,027 | $113,700 | No | $864,500 |
| 29 | CC | 1105680113 | MORA CARLOS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,971,461 | $315,500 | EPS002 | 30 | $1,971,461 | $246,500 | CCF46 | 30 | $1,971,461 | $78,900 | 14-11 | 30 | $1,971,461 | 0.522% | $10,300 | 30 | $1,971,461 | $98,700 | No | $749,900 |
| 30 | CC | 65708267 | MUÑOZ NINI | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,890,000 | $782,400 | EPS017 | 30 | $4,890,000 | $611,300 | CCF46 | 30 | $4,890,000 | $195,600 | 14-11 | 30 | $4,890,000 | 0.522% | $25,600 | 30 | $4,890,000 | $244,500 | No | $1,859,400 |
| 31 | CC | 1105670397 | NUÑEZ LINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,207,742 | $353,300 | EPS002 | 30 | $2,207,742 | $276,000 | CCF46 | 30 | $2,207,742 | $88,400 | 14-11 | 30 | $2,207,742 | 0.522% | $11,600 | 30 | $2,207,742 | $110,500 | No | $839,800 |
| 32 | CC | 1111122097 | OCHOA BRIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,987,386 | $318,000 | EPS002 | 30 | $1,987,386 | $248,500 | CCF46 | 30 | $1,987,386 | $79,500 | 14-11 | 30 | $1,987,386 | 0.522% | $10,400 | 30 | $1,987,386 | $99,500 | No | $755,900 |
| 33 | CC | 1117459390 | OJEDA JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,350,862 | $536,200 | EPS017 | 30 | $3,350,862 | $418,900 | CCF46 | 30 | $3,350,862 | $134,100 | 14-11 | 30 | $3,350,862 | 0.522% | $17,500 | 30 | $3,350,862 | $167,700 | No | $1,274,400 |
| 34 | CC | 1192718283 | ORTIZ JUANITA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,038,145 | $326,200 | EPS002 | 30 | $2,038,145 | $254,800 | CCF46 | 30 | $2,038,145 | $81,600 | 14-11 | 30 | $2,038,145 | 0.522% | $10,700 | 30 | $2,038,145 | $102,000 | No | $775,300 |
| 35 | CC | 1105680114 | ORTIZ JULIETH | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,003,311 | $320,600 | EPS041 | 30 | $2,003,311 | $250,500 | CCF46 | 30 | $2,003,311 | $80,200 | 14-11 | 30 | $2,003,311 | 0.522% | $10,500 | 30 | $2,003,311 | $100,200 | No | $762,000 |
| 36 | CC | 65707254 | OSUNA ROCIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,315,537 | $530,500 | EPS002 | 30 | $3,315,537 | $414,500 | CCF46 | 30 | $3,315,537 | $132,700 | 14-11 | 30 | $3,315,537 | 0.522% | $17,400 | 30 | $3,315,537 | $165,900 | No | $1,261,000 |
| 37 | CC | 1007155445 | PARRA JOHAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,015,979 | $322,600 | EPS017 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| 38 | CC | 65705374 | PINEDA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS017 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 39 | CC | 1110595672 | PINZON LESLY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,848,182 | $455,800 | EPS037 | 30 | $2,848,182 | $356,100 | CCF46 | 30 | $2,848,182 | $114,000 | 14-11 | 30 | $2,848,182 | 0.522% | $14,900 | 30 | $2,848,182 | $142,500 | No | $1,083,300 |
| 40 | CC | 93123852 | RAMIREZ SERGIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,896,815 | $303,500 | EPS037 | 30 | $1,896,815 | $237,200 | CCF46 | 30 | $1,896,815 | $75,900 | 14-11 | 30 | $1,896,815 | 0.522% | $10,000 | 30 | $1,896,815 | $95,000 | No | $721,600 |
| 41 | CC | 1105693159 | RODRIGUEZ DIEGO | | X | | | | | | | X | | | | | | | | | 230301 | 1 | $184,413 | $29,600 | EPS017 | 1 | $184,413 | $23,100 | CCF46 | 1 | $184,413 | $7,400 | 14-11 | 1 | $184,413 | 0.522% | $1,000 | 1 | $184,413 | $9,300 | No | $70,400 |
| 42 | CC | 1006127430 | RODRIGUEZ KEVIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,941,603 | $310,700 | EPS037 | 30 | $1,941,603 | $242,800 | CCF46 | 30 | $1,941,603 | $77,700 | 14-11 | 30 | $1,941,603 | 0.522% | $10,200 | 30 | $1,941,603 | $97,200 | No | $738,600 |
| 43 | CC | 52422211 | RUBIO MARCELA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,491,395 | $398,700 | EPS017 | 30 | $2,491,395 | $311,500 | CCF46 | 30 | $2,491,395 | $99,700 | 14-11 | 30 | $2,491,395 | 0.522% | $13,100 | 30 | $2,491,395 | $124,700 | No | $947,700 |
| 44 | CC | 32448329 | RUIZ CARMENZA | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS017 | 30 | $2,708,333 | $338,600 | CCF46 | 30 | $2,708,333 | $108,400 | 14-11 | 30 | $2,708,333 | 0.522% | $14,200 | 30 | $2,708,333 | $135,500 | No | $596,700 |
| 45 | CC | 1075217617 | SANCHEZ YINFREDO | | X | | | | | | | X | | | | | | | | | 230301 | 27 | $3,044,100 | $487,100 | EPS002 | 27 | $3,044,100 | $380,600 | CCF46 | 27 | $3,044,100 | $121,800 | 14-11 | 27 | $3,044,100 | 0.522% | $15,900 | 27 | $3,044,100 | $152,300 | No | $1,157,700 |
| 46 | CC | 1007614098 | SANDOVAL VALENTINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,905 | $87,700 | No | $666,100 |
| 47 | CC | 65704792 | SANDOVAL YENNY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,183,113 | $349,300 | EPS017 | 30 | $2,183,113 | $272,900 | CCF46 | 30 | $2,183,113 | $87,400 | 14-11 | 30 | $2,183,113 | 0.522% | $11,400 | 30 | $2,183,113 | $109,200 | No | $830,200 |
| 48 | CC | 1105688328 | SOTO GERSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,015,979 | $322,600 | EPS017 | 30 | $2,015,979 | $252,000 | CCF46 | 30 | $2,015,979 | $80,700 | 14-11 | 30 | $2,015,979 | 0.522% | $10,600 | 30 | $2,015,979 | $100,900 | No | $766,800 |
| 49 | CC | 65690531 | SUAREZ GLORIA | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $3,243,278 | $405,500 | CCF46 | 30 | $3,243,278 | $129,800 | 14-11 | 30 | $3,243,278 | 0.522% | $17,000 | 30 | $3,243,278 | $162,200 | No | $714,500 |
| 50 | CC | 1018483045 | TORRES ANGIE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,728,228 | $436,600 | EPS005 | 30 | $2,728,228 | $341,100 | CCF46 | 30 | $2,728,228 | $109,200 | 14-11 | 30 | $2,728,228 | 0.522% | $14,300 | 30 | $2,728,228 | $136,500 | No | $1,037,700 |
| 51 | PT | 6648375 | VEGA RAFAEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,197,789 | $351,700 | EPS002 | 30 | $2,197,789 | $274,800 | CCF46 | 30 | $2,197,789 | $88,000 | 14-11 | 30 | $2,197,789 | 0.522% | $11,500 | 30 | $2,197,789 | $110,000 | No | $836,000 |
| 52 | CC | 1007390719 | VELA DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,107,815 | $337,300 | EPS017 | 30 | $2,107,815 | $263,500 | CCF46 | 30 | $2,107,815 | $84,400 | 14-11 | 30 | $2,107,815 | 0.522% | $11,100 | 30 | $2,107,815 | $105,500 | No | $801,800 |
| 53 | CC | 28732823 | VERA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,197,923 | $351,700 | EPS002 | 30 | $2,197,923 | $274,800 | CCF46 | 30 | $2,197,923 | $88,000 | 14-11 | 30 | $2,197,923 | 0.522% | $11,500 | 30 | $2,197,923 | $110,000 | No | $836,000 |
| 54 | CC | 1005772214 | VILLANUEVA LUIS | | | | | | | | | | | | | X | | | | | 230301 | 9 | $569,045 | $91,100 | EPS002 | 9 | $569,045 | $71,200 | CCF46 | 9 | $569,045 | $22,800 | 14-11 | 9 | $569,045 | 0.000% | $0 | 9 | $569,045 | $28,500 | No | $213,600 |
| 55 | CC | 1005772214 | VILLANUEVA LUIS | | | | | | | | | X | | | | | | | | | 230301 | 21 | $1,391,052 | $222,600 | EPS002 | 21 | $1,391,052 | $173,900 | CCF46 | 21 | $1,391,052 | $55,700 | 14-11 | 21 | $1,391,052 | 0.522% | $7,300 | 21 | $1,391,052 | $69,700 | No | $529,200 |
| Ciudad: GUAMO Depto: TOLIMA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$4,056,386** | **$649,100** | | | **$4,056,386** | **$507,200** | | | **$4,056,386** | **$162,300** | | | **$4,056,386** | | **$21,300** | | **$4,056,386** | **$202,900** | | **$1,542,800** |
| 56 | CC | 1108937632 | LOZANO LAURA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,109,807 | $337,600 | EPS037 | 30 | $2,109,807 | $263,800 | CCF46 | 30 | $2,109,807 | $84,400 | 14-11 | 30 | $2,109,807 | 0.522% | $11,100 | 30 | $2,109,807 | $105,500 | No | $802,400 |
| 57 | CC | 1234644424 | MURILLO HEIDY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,946,579 | $311,500 | EPS002 | 30 | $1,946,579 | $243,400 | CCF46 | 30 | $1,946,579 | $77,900 | 14-11 | 30 | $1,946,579 | 0.522% | $10,200 | 30 | $1,946,579 | $97,400 | No | $740,400 |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$1,778,774** | **$284,700** | | | **$1,778,774** | **$222,400** | | | **$1,778,774** | **$71,200** | | | **$1,778,774** | | **$9,300** | | **$1,778,774** | **$89,000** | | **$676,600** |
| 58 | CC | 1070594054 | SANCHEZ MICHAEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,778,774 | $284,700 | ESSC24 | 30 | $1,778,774 | $222,400 | CCF46 | 30 | $1,778,774 | $71,200 | 14-11 | 30 | $1,778,774 | 0.522% | $9,300 | 30 | $1,778,774 | $89,000 | No | $676,600 |
| Ciudad: MELGAR Depto: TOLIMA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$4,026,215** | **$644,400** | | | **$4,026,215** | **$503,400** | | | **$4,026,216** | **$161,200** | | | **$4,026,215** | | **$21,200** | | **$4,026,216** | **$201,600** | | **$1,531,800** |
| 59 | CC | 1072746240 | GARZON MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | CCF46 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $1,750,906 | $87,700 | No | $666,100 |
| 60 | CC | 1106896929 | GOMEZ JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,135,683 | $341,800 | EPS002 | 30 | $2,135,683 | $267,000 | CCF46 | 30 | $2,135,683 | $85,500 | 14-11 | 30 | $2,135,683 | 0.522% | $11,200 | 30 | $2,135,683 | $106,900 | No | $812,400 |
| 61 | CC | 1106889519 | ROA LEIDY | | X | | | | | | | X | | | | | | | | | 231001 | 1 | $139,627 | $22,400 | EPS002 | 1 | $139,627 | $17,500 | CCF46 | 1 | $139,627 | $5,600 | 14-11 | 1 | $139,627 | 0.522% | $800 | 1 | $139,627 | $7,000 | No | $53,300 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | $2,525,437 | $404,100 | | | $2,525,437 | $315,700 | | | $2,525,437 | $101,100 | | | $2,525,437 | | $175,800 | | $2,525,437 | $126,400 | | $1,123,100 |
| Ciudad: ESPINAL Depto: TOLIMA (1 Afiliados) | | | | | | | $2,525,437 | $404,100 | | | $2,525,437 | $315,700 | | | $2,525,437 | $101,100 | | | $2,525,437 | | $175,800 | | $2,525,437 | $126,400 | | $1,123,100 |
| 62 | CC | 40038803 | ORTIZ ANGELA | X | 230301 | 30 | $2,525,437 | $404,100 | EPS002 | 30 | $2,525,437 | $315,700 | CCF46 | 30 | $2,525,437 | $101,100 | 14-11 | 30 | $2,525,437 | 6.960% | $175,800 | 30 | $2,525,437 | $126,400 | No | $1,123,100 |
| **Total** | **Afiliados( 60)** | | | | | | $132,236,689 | $21,319,200 | | | $178,682,702 | $22,338,800 | | | $180,645,641 | $7,229,000 | | | $178,682,702 | | $1,075,300 | | $180,645,641 | $9,038,300 | | $61,000,600 |

PLANILLA PAGADA

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 56 | $21,319,200 | $0 | $0 | $21,319,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $343,000 | $0 | $0 | $343,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 22 | $9,897,100 | $0 | $0 | $9,897,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 25 | $8,952,600 | $0 | $0 | $8,952,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $2,126,500 | $0 | $0 | $2,126,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 60 | $1,075,300 | $0 | $0 | $1,075,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 60 | $1,075,300 | $0 | $0 | $1,075,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 60 | $7,229,000 | $0 | $0 | $7,229,000 |
| CAFASUR | CCF46 | 890,704,737 | 0 | 60 | $7,229,000 | $0 | $0 | $7,229,000 |
| EPS (ADMINISTRADORAS: 7) | | | | 60 | $22,338,800 | $0 | $0 | $22,338,800 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $4,091,200 | $0 | $0 | $4,091,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $222,400 | $0 | $0 | $222,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 18 | $4,935,200 | $0 | $0 | $4,935,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 13 | $4,332,100 | $0 | $0 | $4,332,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $868,100 | $0 | $0 | $868,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 23 | $7,548,700 | $0 | $0 | $7,548,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $341,100 | $0 | $0 | $341,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 60 | $5,422,200 | $0 | $0 | $5,422,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 60 | $5,422,200 | $0 | $0 | $5,422,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 60 | $3,616,100 | $0 | $0 | $3,616,100 |
| SENA | PASENA | 899,999,034 | 1 | 60 | $3,616,100 | $0 | $0 | $3,616,100 |
| **TOTAL** | | | | **60** | **$61,000,600** | **$0** | **$0** | **$61,000,600** |

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

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 | 361243060 | 9505819679 | E | 2026/06/12 | 2026/06/03 | BANCO DAVIVIENDA | 0 | $57,782,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: ESPINAL (57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(56 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1106308184 | CARDOZO SANCHEZ MARIA ESTEFANY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: CHAPARRAL Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 28557717 | PARADA MOSQUERA MARY LISSETHE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 3 | CC | 1106770366 | PEREZ CARDOZO NAYIBE LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(48 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 39551362 | AQUITE ALBA LUCIA | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1010155491 | BARRAGAN OYUELA JOAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 1100246207 | CARDENAS CONTRERAS JEFFERSON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 7 | CC | 1105673586 | CARDENAS FLOREZ ADRIANA PATRICIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1105683208 | CARDENAS MOLINA ODRI DARIEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 9 | CC | 28719032 | CARDONA SANCHEZ BRENDA YINETH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 10 | CC | 1070614030 | CARDOSO ALTURO MONICA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 93134985 | CASTAÑEDA CRUZ OSCAR EDUARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 65697619 | CEDANO CAMPOS ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 13 | CC | 65706760 | CONDE TAFUR ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | CC | 1105674817 | CORTES LOZANO MAIRA ALEJANDRA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 15 | CC | 1108931950 | CORTES RAMIREZ VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 16 | CC | 1110594634 | GAMBOA CAICEDO LAURA VALENTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 17 | CC | 1007724055 | GARCIA VARELA KAREN SOPHIA | Dependiente | 208 | No | No | | X | 2026/05/05 | | | | | | | | | | X | | | | | | | | | | | | | | |
| 18 | CC | 1070599363 | GUZMAN SILVA LIZETH VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 19 | CC | 1005773978 | HERRAN LEON ANDREA LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 20 | CC | 1006004064 | IMBACUAN MOLINA JHOAN STEEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 21 | CC | 1003555551 | LABRADOR PATIÑO SANTIAGO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 22 | CC | 65701601 | LOAIZA NUÑEZ SANDRA LILIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 23 | CC | 1110060251 | LOPEZ ROMERO YULIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 24 | CC | 40611650 | MARTINEZ MUÑOZ MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 25 | CC | 5609767 | MAYORGA GUERRERO GERARDO ALFONSO | Dependiente | 48 | No | No | | X | 2026/05/25 | | | | | | | | | | X | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $20,240,800 | | | | | | $21,249,200 | |
| | | | | | | | | | | | | | | | | | | | | $19,881,900 | | | | | | $20,968,800 | |
| | | | | | | | | | | | | | | | | | | | | $303,500 | | | | | | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $626,100 | | | | | | $489,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | NUEVA E.P.S. | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | | | | | | | | | | | | | | | $17,453,300 | | | | | | $19,071,100 | |
| | | | | | | $7,765,468 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,916,721 | 16% | SIN RIESGO | $306,700 | $0 | $0 | $0 | $0 | $0 | $306,700 | | FAMISANAR | 30 | $1,916,721 | 12.5% | $239,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,145,636 | 16% | SIN RIESGO | $343,400 | $0 | $0 | $0 | $0 | $0 | $343,400 | | NUEVA EPS MOVILIDAD | 30 | $2,145,636 | 12.5% | $268,300 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $7,765,468 | 16% | SIN RIESGO | $1,242,500 | $0 | $0 | $38,900 | $38,900 | $0 | $1,320,300 | | SALUD TOTAL | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,289,800 | No | Fijo | PROTECCION | 30 | $2,493,633 | 16% | SIN RIESGO | $399,000 | $0 | $0 | $0 | $0 | $0 | $399,000 | | SALUD TOTAL | 30 | $2,493,633 | 12.5% | $311,800 | |
| | | | | | | $2,533,382 | No | Fijo | COLPENSIONES | 30 | $2,744,497 | 16% | SIN RIESGO | $439,200 | $0 | $0 | $0 | $0 | $0 | $439,200 | | NUEVA EPS MOVILIDAD | 30 | $2,744,497 | 12.5% | $343,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,921,697 | 16% | SIN RIESGO | $307,500 | $0 | $0 | $0 | $0 | $0 | $307,500 | | NUEVA E.P.S. | 30 | $1,921,697 | 12.5% | $240,300 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $7,765,468 | 16% | SIN RIESGO | $1,242,500 | $0 | $0 | $38,900 | $38,900 | $0 | $1,320,300 | | SALUD TOTAL | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,708,333 | 16% | SIN RIESGO | $433,400 | $0 | $0 | $0 | $0 | $0 | $433,400 | | SALUD TOTAL | 30 | $2,708,333 | 12.5% | $338,600 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,103,579 | 16% | SIN RIESGO | $496,600 | $0 | $0 | $0 | $0 | $0 | $496,600 | | SALUD TOTAL | 30 | $3,103,579 | 12.5% | $388,000 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 26 | $1,643,907 | 16% | SIN RIESGO | $263,100 | $0 | $0 | $0 | $0 | $0 | $263,100 | | FAMISANAR | 26 | $1,643,907 | 12.5% | $205,500 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,092,339 | 16% | SIN RIESGO | $494,800 | $0 | $0 | $0 | $0 | $0 | $494,800 | | FAMISANAR | 30 | $3,092,339 | 12.5% | $386,600 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,934,138 | 16% | SIN RIESGO | $309,500 | $0 | $0 | $0 | $0 | $0 | $309,500 | | SALUD TOTAL | 30 | $1,934,138 | 12.5% | $241,800 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,048,496 | 16% | SIN RIESGO | $327,800 | $0 | $0 | $0 | $0 | $0 | $327,800 | | FAMISANAR | 30 | $2,048,496 | 12.5% | $256,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 6 | $407,232 | 16% | SIN RIESGO | $65,200 | $0 | $0 | $0 | $0 | $0 | $65,200 | | NUEVA E.P.S. | 6 | $407,232 | 12.5% | $51,000 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $21,249,200 | | | | | | $6,783,000 | | | | | | $1,026,600 | | | | $3,393,600 | | $5,089,000 | | $0 | | $0 | |
| | $20,968,800 | | | | | | $6,693,200 | | | | | | $870,500 | | | | $3,348,700 | | $5,021,700 | | $0 | | $0 | |
| | $237,200 | | | | | | $75,900 | | | | | | $10,000 | | | | $38,000 | | $57,000 | | $0 | | $0 | |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $489,200 | | | | | | $156,600 | | | | | | $20,600 | | | | $78,400 | | $117,500 | | $0 | | $0 | |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| | $19,071,100 | | | | | | $6,085,800 | | | | | | $790,600 | | | | $3,044,600 | | $4,565,800 | | $0 | | $0 | |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $239,600 | | CAFASUR | 30 | $1,916,721 | 4% | $76,700 | ARL SURA | 30 | $1,916,721 | 0.522% | 1 | $10,100 | 30 | $1,916,721 | 2% | $38,400 | 3% | $57,600 | 0% | $0 | 0% | $0 | No |
| $0 | $268,300 | | CAFASUR | 30 | $2,145,636 | 4% | $85,900 | ARL SURA | 30 | $2,145,636 | 0.522% | 1 | $11,300 | 30 | $2,145,636 | 2% | $43,000 | 3% | $64,400 | 0% | $0 | 0% | $0 | No |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $311,800 | | CAFASUR | 30 | $2,493,633 | 4% | $99,800 | ARL SURA | 30 | $2,493,633 | 0.522% | 1 | $13,100 | 30 | $2,493,633 | 2% | $49,900 | 3% | $74,900 | 0% | $0 | 0% | $0 | No |
| $0 | $343,100 | | CAFASUR | 30 | $2,744,497 | 4% | $109,800 | ARL SURA | 30 | $2,744,497 | 0.522% | 1 | $14,400 | 30 | $2,744,497 | 2% | $54,900 | 3% | $82,400 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $240,300 | | CAFASUR | 30 | $1,921,697 | 4% | $76,900 | ARL SURA | 30 | $1,921,697 | 0.522% | 1 | $10,100 | 30 | $1,921,697 | 2% | $38,500 | 3% | $57,700 | 0% | $0 | 0% | $0 | No |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $338,600 | | CAFASUR | 30 | $2,708,333 | 4% | $108,400 | ARL SURA | 30 | $2,708,333 | 0.522% | 1 | $14,200 | 30 | $2,708,333 | 2% | $54,200 | 3% | $81,300 | 0% | $0 | 0% | $0 | No |
| $0 | $388,000 | | CAFASUR | 30 | $3,103,579 | 4% | $124,200 | ARL SURA | 30 | $3,103,579 | 0.522% | 1 | $16,300 | 30 | $3,103,579 | 2% | $62,100 | 3% | $93,200 | 0% | $0 | 0% | $0 | No |
| $0 | $205,500 | | CAFASUR | 26 | $1,643,907 | 4% | $65,800 | ARL SURA | 26 | $1,643,907 | 0.522% | 1 | $8,600 | 26 | $1,643,907 | 2% | $32,900 | 3% | $49,400 | 0% | $0 | 0% | $0 | No |
| $0 | $386,600 | | CAFASUR | 30 | $3,092,339 | 4% | $123,700 | ARL SURA | 30 | $3,092,339 | 0.522% | 1 | $16,200 | 30 | $3,092,339 | 2% | $61,900 | 3% | $92,800 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $241,800 | | CAFASUR | 30 | $1,934,138 | 4% | $77,400 | ARL SURA | 30 | $1,934,138 | 0.522% | 1 | $10,100 | 30 | $1,934,138 | 2% | $38,700 | 3% | $58,100 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $256,100 | | CAFASUR | 30 | $2,048,496 | 4% | $82,000 | ARL SURA | 30 | $2,048,496 | 0.522% | 1 | $10,700 | 30 | $2,048,496 | 2% | $41,000 | 3% | $61,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $51,000 | | CAFASUR | 6 | $407,232 | 4% | $16,300 | ARL SURA | 6 | $407,232 | 0.522% | 1 | $2,200 | 6 | $407,232 | 2% | $8,200 | 3% | $12,300 | 0% | $0 | 0% | $0 | No |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | |
| 26 | CC | 19472239 | MELO PALMA JAIME EDUARDO | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 27 | CC | 65705934 | MENDOZA GUZMAN YEIMY CRISTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1105680113 | MORA SABOGAL CARLOS ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 65708267 | MUÑOZ ARIAS NINI PAOLA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1105670397 | NUÑEZ MONTEALEGRE LINA JUDITH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 1111122097 | OCHOA ORTIZ BRIAN STEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1117459390 | OJEDA BALTA JOSE MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1105680114 | ORTIZ CARVAJAL JULIETH ANDREA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 34 | CC | 1192718283 | ORTIZ RAMIREZ JUANITA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 65707254 | OSUNA VERA ROCIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1007155445 | PARRA JUNCA JOHAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 65705374 | PINEDA ROMERO LUZ DARY | Dependiente | 16 | No | No | | | | | | | | | | | | | | | | | | X | 2026/05/29 | 2026/05/31 | | | | | | | | | | | | | |
| 38 | CC | 65705374 | PINEDA ROMERO LUZ DARY | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1110595672 | PINZON MARIN LESLY VALENTINA | Dependiente | 24 | No | No | | | | | | | | | | | | | | | | | | X | 2026/05/26 | 2026/05/30 | | | | | | | | | | | | | |
| 40 | CC | 1110595672 | PINZON MARIN LESLY VALENTINA | Dependiente | 216 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 41 | CC | 93123852 | RAMIREZ DIAZ SERGIO ALFONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1006127430 | RODRIGUEZ PRADA KEVIN SANTIAGO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 52422211 | RUBIO OSPINA MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 32448329 | RUIZ NAVARRO CARMENZA LUZ | Dependiente - Cotizante no obligado a cotización a pensiones por edad | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 65704792 | SANDOVAL CASTRO YENNY MARITZA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 1007614098 | SANDOVAL LEONEL VALENTINA | Dependiente | 152 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2026/05/12 | 2026/05/31 | | | | | | | |
| 47 | CC | 1007614098 | SANDOVAL LEONEL VALENTINA | Dependiente | 88 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1105688328 | SOTO SOTO GERSON STEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 65690531 | SUAREZ SANCHEZ GLORIA BEATRIZ | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1018483045 | TORRES MARCELO ANGIE PAOLA | Dependiente | 192 | No | No | | | | X | 2026/05/24 | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 51 | PT | 6648375 | VEGA ECHARRI RAFAEL ANTONIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 52 | CC | 1007390719 | VELA VASQUEZ DANIELA LISSETTE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 28732823 | VERA PORTELA LUZ MARY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 1005772214 | VILLANUEVA CULMA LUIS ALEXANDER | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: GUAMO Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1108937632 | LOZANO MOSOS LAURA DAYANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1234644424 | MURILLO ROCHA HEIDY GERALDINE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: IBAGUE Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1070594054 | SANCHEZ TIQUE MICHAEL ALONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MELGAR Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1072746240 | GARZON MORENO MARIA PAULA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1106896929 | GOMEZ GUZMAN JESUS DAVID | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $28,889,933 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | ALIANSALUD EPS (ANTES COLMEDICA) | 30 | $30,263,434 | 12.5% | $3,783,000 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,100,604 | 16% | SIN RIESGO | $336,100 | $0 | $0 | $0 | $0 | $0 | $336,100 | | NUEVA E.P.S. | 30 | $2,100,604 | 12.5% | $262,600 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,945,584 | 16% | SIN RIESGO | $311,300 | $0 | $0 | $0 | $0 | $0 | $311,300 | | SALUD TOTAL | 30 | $1,945,584 | 12.5% | $243,200 | |
| | | | | | | $4,890,000 | No | Fijo | PORVENIR | 30 | $4,890,000 | 16% | SIN RIESGO | $782,400 | $0 | $0 | $0 | $0 | $0 | $782,400 | | FAMISANAR | 30 | $4,890,000 | 12.5% | $611,300 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,989,377 | 16% | SIN RIESGO | $318,400 | $0 | $0 | $0 | $0 | $0 | $318,400 | | SALUD TOTAL | 30 | $1,989,377 | 12.5% | $248,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,916,721 | 16% | SIN RIESGO | $306,700 | $0 | $0 | $0 | $0 | $0 | $306,700 | | SALUD TOTAL | 30 | $1,916,721 | 12.5% | $239,600 | |
| | | | | | | $2,824,822 | No | Fijo | PORVENIR | 30 | $3,100,368 | 16% | SIN RIESGO | $496,100 | $0 | $0 | $0 | $0 | $0 | $496,100 | | FAMISANAR | 30 | $3,100,368 | 12.5% | $387,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLFONDOS | 30 | $1,948,570 | 16% | SIN RIESGO | $311,800 | $0 | $0 | $0 | $0 | $0 | $311,800 | | NUEVA EPS MOVILIDAD | 30 | $1,948,570 | 12.5% | $243,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,911,744 | 16% | SIN RIESGO | $305,900 | $0 | $0 | $0 | $0 | $0 | $305,900 | | SALUD TOTAL | 30 | $1,911,744 | 12.5% | $239,000 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,060,224 | 16% | SIN RIESGO | $489,700 | $0 | $0 | $0 | $0 | $0 | $489,700 | | SALUD TOTAL | 30 | $3,060,224 | 12.5% | $382,600 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | FAMISANAR | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 2 | $116,727 | 16% | SIN RIESGO | $18,700 | $0 | $0 | $0 | $0 | $0 | $18,700 | | FAMISANAR | 2 | $116,727 | 12.5% | $14,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 28 | $1,780,088 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | FAMISANAR | 28 | $1,780,088 | 12.5% | $222,600 | |
| | | | | | | $2,533,382 | No | Fijo | PORVENIR | 3 | $343,984 | 16% | SIN RIESGO | $55,100 | $0 | $0 | $0 | $0 | $0 | $55,100 | | NUEVA E.P.S. | 3 | $343,984 | 12.5% | $43,000 | |
| | | | | | | $2,533,382 | No | Fijo | PORVENIR | 27 | $2,491,159 | 16% | SIN RIESGO | $398,600 | $0 | $0 | $0 | $0 | $0 | $398,600 | | NUEVA E.P.S. | 27 | $2,491,159 | 12.5% | $311,400 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,114,782 | 16% | SIN RIESGO | $338,400 | $0 | $0 | $0 | $0 | $0 | $338,400 | | NUEVA E.P.S. | 30 | $2,114,782 | 12.5% | $264,400 | |
| | | | | | | $2,169,948 | No | Fijo | COLPENSIONES | 30 | $2,350,777 | 16% | SIN RIESGO | $376,200 | $0 | $0 | $0 | $0 | $0 | $376,200 | | FAMISANAR | 30 | $2,350,777 | 12.5% | $293,900 | |
| | | | | | | $2,500,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | FAMISANAR | 30 | $2,708,333 | 12.5% | $338,600 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | FAMISANAR | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 19 | $1,201,316 | 16% | SIN RIESGO | $192,300 | $0 | $0 | $0 | $0 | $0 | $192,300 | | SALUD TOTAL | 19 | $1,201,316 | 12.5% | $150,200 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 11 | $641,999 | 16% | SIN RIESGO | $102,800 | $0 | $0 | $0 | $0 | $0 | $102,800 | | SALUD TOTAL | 11 | $641,999 | 12.5% | $80,300 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | SALUD TOTAL | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $2,824,822 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $3,711,513 | 12.5% | $464,000 | |
| | | | | | | $2,500,000 | No | Fijo | COLPENSIONES | 24 | $2,900,594 | 16% | SIN RIESGO | $464,100 | $0 | $0 | $0 | $0 | $0 | $464,100 | | SANITAS | 24 | $2,900,594 | 12.5% | $362,600 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $2,344,295 | 16% | SIN RIESGO | $375,100 | $0 | $0 | $0 | $0 | $0 | $375,100 | | SALUD TOTAL | 30 | $2,344,295 | 12.5% | $293,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | SALUD TOTAL | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,124,735 | 16% | SIN RIESGO | $340,000 | $0 | $0 | $0 | $0 | $0 | $340,000 | | SALUD TOTAL | 30 | $2,124,735 | 12.5% | $265,600 | |
| | | | | | | | | | | | | | | | | | | | | $631,900 | | | | | | $493,800 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,052,080 | 16% | SIN RIESGO | $328,400 | $0 | $0 | $0 | $0 | $0 | $328,400 | | NUEVA E.P.S. | 30 | $2,052,080 | 12.5% | $256,600 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $283,400 | | | | | | $221,400 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,770,812 | 16% | SIN RIESGO | $283,400 | $0 | $0 | $0 | $0 | $0 | $283,400 | | COOSALUD MOVILIDAD | 30 | $1,770,812 | 12.5% | $221,400 | |
| | | | | | | | | | | | | | | | | | | | | $583,700 | | | | | | $456,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | FAMISANAR | 30 | $1,750,905 | 12.5% | $218,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $3,783,000 | | CAFASUR | 30 | $30,263,434 | 4% | $1,210,600 | ARL SURA | 30 | $30,263,434 | 0.522% | 1 | $158,000 | 30 | $30,263,434 | 2% | $605,300 | 3% | $908,000 | 0% | $0 | 0% | $0 | No |
| $0 | $262,600 | | CAFASUR | 30 | $2,100,604 | 4% | $84,100 | ARL SURA | 30 | $2,100,604 | 0.522% | 1 | $11,000 | 30 | $2,100,604 | 2% | $42,100 | 3% | $63,100 | 0% | $0 | 0% | $0 | No |
| $0 | $243,200 | | CAFASUR | 30 | $1,945,584 | 4% | $77,900 | ARL SURA | 30 | $1,945,584 | 0.522% | 1 | $10,200 | 30 | $1,945,584 | 2% | $39,000 | 3% | $58,400 | 0% | $0 | 0% | $0 | No |
| $0 | $611,300 | | CAFASUR | 30 | $4,890,000 | 4% | $195,600 | ARL SURA | 30 | $4,890,000 | 0.522% | 1 | $25,600 | 30 | $4,890,000 | 2% | $97,800 | 3% | $146,700 | 0% | $0 | 0% | $0 | No |
| $0 | $248,700 | | CAFASUR | 30 | $1,989,377 | 4% | $79,600 | ARL SURA | 30 | $1,989,377 | 0.522% | 1 | $10,400 | 30 | $1,989,377 | 2% | $39,800 | 3% | $59,700 | 0% | $0 | 0% | $0 | No |
| $0 | $239,600 | | CAFASUR | 30 | $1,916,721 | 4% | $76,700 | ARL SURA | 30 | $1,916,721 | 0.522% | 1 | $10,100 | 30 | $1,916,721 | 2% | $38,400 | 3% | $57,600 | 0% | $0 | 0% | $0 | No |
| $0 | $387,600 | | CAFASUR | 30 | $3,100,368 | 4% | $124,100 | ARL SURA | 30 | $3,100,368 | 0.522% | 1 | $16,200 | 30 | $3,100,368 | 2% | $62,100 | 3% | $93,100 | 0% | $0 | 0% | $0 | No |
| $0 | $243,600 | | CAFASUR | 30 | $1,948,570 | 4% | $78,000 | ARL SURA | 30 | $1,948,570 | 0.522% | 1 | $10,200 | 30 | $1,948,570 | 2% | $39,000 | 3% | $58,500 | 0% | $0 | 0% | $0 | No |
| $0 | $239,000 | | CAFASUR | 30 | $1,911,744 | 4% | $76,500 | ARL SURA | 30 | $1,911,744 | 0.522% | 1 | $10,000 | 30 | $1,911,744 | 2% | $38,300 | 3% | $57,400 | 0% | $0 | 0% | $0 | No |
| $0 | $382,600 | | CAFASUR | 30 | $3,060,224 | 4% | $122,500 | ARL SURA | 30 | $3,060,224 | 0.522% | 1 | $16,000 | 30 | $3,060,224 | 2% | $61,300 | 3% | $91,900 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $14,600 | | CAFASUR | 2 | $116,727 | 0% | $0 | ARL SURA | 2 | $116,727 | 0% | 1 | $0 | 2 | $116,727 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $222,600 | | CAFASUR | 28 | $1,780,088 | 4% | $71,300 | ARL SURA | 28 | $1,780,088 | 0.522% | 1 | $9,300 | 28 | $1,780,088 | 2% | $35,700 | 3% | $53,500 | 0% | $0 | 0% | $0 | No |
| $0 | $43,000 | | CAFASUR | 3 | $343,984 | 0% | $0 | ARL SURA | 3 | $343,984 | 0% | 1 | $0 | 3 | $343,984 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $311,400 | | CAFASUR | 27 | $2,491,159 | 4% | $99,700 | ARL SURA | 27 | $2,491,159 | 0.522% | 1 | $13,100 | 27 | $2,491,159 | 2% | $49,900 | 3% | $74,800 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $264,400 | | CAFASUR | 30 | $2,114,782 | 4% | $84,600 | ARL SURA | 30 | $2,114,782 | 0.522% | 1 | $11,100 | 30 | $2,114,782 | 2% | $42,300 | 3% | $63,500 | 0% | $0 | 0% | $0 | No |
| $0 | $293,900 | | CAFASUR | 30 | $2,350,777 | 4% | $94,100 | ARL SURA | 30 | $2,350,777 | 0.522% | 1 | $12,300 | 30 | $2,350,777 | 2% | $47,100 | 3% | $70,600 | 0% | $0 | 0% | $0 | No |
| $0 | $338,600 | | CAFASUR | 30 | $2,708,333 | 4% | $108,400 | ARL SURA | 30 | $2,708,333 | 0.522% | 1 | $14,200 | 30 | $2,708,333 | 2% | $54,200 | 3% | $81,300 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $150,200 | | CAFASUR | 19 | $1,201,316 | 4% | $48,100 | ARL SURA | 19 | $1,201,316 | 0% | 1 | $0 | 19 | $1,201,316 | 2% | $24,100 | 3% | $36,100 | 0% | $0 | 0% | $0 | No |
| $0 | $80,300 | | CAFASUR | 11 | $641,999 | 4% | $25,700 | ARL SURA | 11 | $641,999 | 0.522% | 1 | $3,400 | 11 | $641,999 | 2% | $12,900 | 3% | $19,300 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $464,000 | | CAFASUR | 30 | $3,711,513 | 4% | $148,500 | ARL SURA | 30 | $3,711,513 | 0.522% | 1 | $19,400 | 30 | $3,711,513 | 2% | $74,300 | 3% | $111,400 | 0% | $0 | 0% | $0 | No |
| $0 | $362,600 | | CAFASUR | 24 | $2,900,594 | 4% | $116,100 | ARL SURA | 24 | $2,900,594 | 0.522% | 1 | $15,200 | 24 | $2,900,594 | 2% | $58,100 | 3% | $87,100 | 0% | $0 | 0% | $0 | No |
| $0 | $293,100 | | CAFASUR | 30 | $2,344,295 | 4% | $93,800 | ARL SURA | 30 | $2,344,295 | 0.522% | 1 | $12,300 | 30 | $2,344,295 | 2% | $46,900 | 3% | $70,400 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $265,600 | | CAFASUR | 30 | $2,124,735 | 4% | $85,000 | ARL SURA | 30 | $2,124,735 | 0.522% | 1 | $11,100 | 30 | $2,124,735 | 2% | $42,500 | 3% | $63,800 | 0% | $0 | 0% | $0 | No |
| | $493,800 | | | | | | $158,000 | | | | | | $20,800 | | | | $79,100 | | $118,600 | | $0 | | $0 | |
| $0 | $256,600 | | CAFASUR | 30 | $2,052,080 | 4% | $82,100 | ARL SURA | 30 | $2,052,080 | 0.522% | 1 | $10,800 | 30 | $2,052,080 | 2% | $41,100 | 3% | $61,600 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $221,400 | | | | | | $70,900 | | | | | | $9,300 | | | | $35,500 | | $53,200 | | $0 | | $0 | |
| $0 | $221,400 | | CAFASUR | 30 | $1,770,812 | 4% | $70,900 | ARL SURA | 30 | $1,770,812 | 0.522% | 1 | $9,300 | 30 | $1,770,812 | 2% | $35,500 | 3% | $53,200 | 0% | $0 | 0% | $0 | No |
| | $456,100 | | | | | | $146,000 | | | | | | $19,200 | | | | $73,100 | | $109,600 | | $0 | | $0 | |
| $0 | $218,900 | | CAFASUR | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $1,750,905 | 2% | $35,100 | 3% | $52,600 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |

# Planilla Integrada

aportes en línea

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Centro de Trabajo: CENTRO TRABAJO 5(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | CC | 40038803 | ORTIZ AGUJA ANGELA MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| **Total** | **Afiliados(57)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

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 | 361243060 | 9505819679 | E | 2026/06/12 | 2026/06/03 | BANCO DAVIVIENDA | 0 | $57,782,200 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 53 | $20,240,800 | $0 | $0 | $20,240,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $311,800 | $0 | $0 | $311,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $9,494,800 | $0 | $0 | $9,494,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 23 | $8,118,400 | $0 | $0 | $8,118,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 8 | $2,315,800 | $0 | $0 | $2,315,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 57 | $1,026,600 | $0 | $0 | $1,026,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 57 | $1,026,600 | $0 | $0 | $1,026,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 57 | $6,783,000 | $0 | $0 | $6,783,000 |
| CAFASUR | CCF46 | 890,704,737 | 0 | 57 | $6,783,000 | $0 | $0 | $6,783,000 |
| EPS (ADMINISTRADORAS: 7) | | | | 57 | $21,249,200 | $0 | $0 | $21,249,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $3,783,000 | $0 | $0 | $3,783,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $221,400 | $0 | $0 | $221,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 16 | $4,628,100 | $0 | $0 | $4,628,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $4,302,000 | $0 | $0 | $4,302,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $855,000 | $0 | $0 | $855,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 21 | $7,097,100 | $0 | $0 | $7,097,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $362,600 | $0 | $0 | $362,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 57 | $5,089,000 | $0 | $0 | $5,089,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 57 | $5,089,000 | $0 | $0 | $5,089,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 57 | $3,393,600 | $0 | $0 | $3,393,600 |
| SENA | PASENA | 899,999,034 | 1 | 57 | $3,393,600 | $0 | $0 | $3,393,600 |
| **TOTAL** | | | | **57** | **$57,782,200** | **$0** | **$0** | **$57,782,200** |





PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $358,900 | | | | | | $280,400 | |
| | | | | | | | | | | | | | | | | | | | | $358,900 | | | | | | $280,400 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,242,775 | 16% | SIN RIESGO | $358,900 | $0 | $0 | $0 | $0 | $0 | $358,900 | | SALUD TOTAL | 30 | $2,242,775 | 12.5% | $280,400 | |
| | | | | | | | | | | | | | | | | | | | | $20,240,800 | | | | | | $21,249,200 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $280,400 | | | | | | $89,800 | | | | | | $156,100 | | | | $44,900 | | $67,300 | | $0 | | $0 | |
| | $280,400 | | | | | | $89,800 | | | | | | $156,100 | | | | $44,900 | | $67,300 | | $0 | | $0 | |
| $0 | $280,400 | | CAFASUR | 30 | $2,242,775 | 4% | $89,800 | ARL SURA | 30 | $2,242,775 | 6.96% | 5 | $156,100 | 30 | $2,242,775 | 2% | $44,900 | 3% | $67,300 | 0% | $0 | 0% | $0 | No |
| | $21,249,200 | | | | | | $6,783,000 | | | | | | $1,026,600 | | | | $3,393,600 | | $5,089,000 | | $0 | | $0 | |

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 446413793 | 9507487889 | E | 2026/07/14 | 2026/07/03 | BANCO DAVIVIENDA | 0 | $65,941,700 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: ESPINAL (58 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(57 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1106308184 | CARDOZO SANCHEZ MARIA ESTEFANY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: CHAPARRAL Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 28557717 | PARADA MOSQUERA MARY LISSETHE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 3 | CC | 1106770366 | PEREZ CARDOZO NAYIBE LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(48 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 39551362 | AQUITE ALBA LUCIA | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 5 | CC | 1010155491 | BARRAGAN OYUELA JOAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 1100246207 | CARDENAS CONTRERAS JEFFERSON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 7 | CC | 1105673586 | CARDENAS FLOREZ ADRIANA PATRICIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 8 | CC | 1105683208 | CARDENAS MOLINA ODRI DARIEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 9 | CC | 28719032 | CARDONA SANCHEZ BRENDA YINETH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 10 | CC | 1070614030 | CARDOSO ALTURO MONICA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 93134985 | CASTAÑEDA CRUZ OSCAR EDUARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 65697619 | CEDANO CAMPOS ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 13 | CC | 65706760 | CONDE TAFUR ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 14 | CC | 1105674817 | CORTES LOZANO MAIRA ALEJANDRA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 15 | CC | 1108931950 | CORTES RAMIREZ VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 16 | CC | 1110594634 | GAMBOA CAICEDO LAURA VALENTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 17 | CC | 1007724055 | GARCIA VARELA KAREN SOPHIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 18 | CC | 1070599363 | GUZMAN SILVA LIZETH VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 19 | CC | 1005773978 | HERRAN LEON ANDREA LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 20 | CC | 1006004064 | IMBACUAN MOLINA JHOAN STEEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 21 | CC | 1003555551 | LABRADOR PATIÑO SANTIAGO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 22 | CC | 65701601 | LOAIZA NUÑEZ SANDRA LILIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 23 | CC | 1110060251 | LOPEZ ROMERO YULIANA | Dependiente | 176 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2026/06/09 | 2026/06/30 | | |
| 24 | CC | 1110060251 | LOPEZ ROMERO YULIANA | Dependiente | 64 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | CC | 40611650 | MARTINEZ MUÑOZ MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $22,079,300 | | | | | | $24,743,800 | |
| | | | | | | | | | | | | | | | | | | | | $21,689,300 | | | | | | $24,439,100 | |
| | | | | | | | | | | | | | | | | | | | | $303,500 | | | | | | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $628,500 | | | | | | $491,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,911,744 | 16% | SIN RIESGO | $305,900 | $0 | $0 | $0 | $0 | $0 | $305,900 | | NUEVA E.P.S. | 30 | $1,911,744 | 12.5% | $239,000 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | NUEVA E.P.S. | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | | | | | | | | | | | | | | | $18,979,600 | | | | | | $22,321,900 | |
| | | | | | | $7,765,468 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $11,648,202 | 12.5% | $1,456,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,123,342 | 16% | SIN RIESGO | $339,800 | $0 | $0 | $0 | $0 | $0 | $339,800 | | NUEVA EPS MOVILIDAD | 30 | $2,123,342 | 12.5% | $265,500 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $11,648,202 | 16% | SIN RIESGO | $1,863,800 | $0 | $0 | $58,300 | $58,300 | $0 | $1,980,400 | | SALUD TOTAL | 30 | $11,648,202 | 12.5% | $1,456,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,289,800 | No | Fijo | PROTECCION | 30 | $2,506,649 | 16% | SIN RIESGO | $401,100 | $0 | $0 | $0 | $0 | $0 | $401,100 | | SALUD TOTAL | 30 | $2,506,649 | 12.5% | $313,400 | |
| | | | | | | $2,533,382 | No | Fijo | COLPENSIONES | 30 | $2,744,497 | 16% | SIN RIESGO | $439,200 | $0 | $0 | $0 | $0 | $0 | $439,200 | | NUEVA EPS MOVILIDAD | 30 | $2,744,497 | 12.5% | $343,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $11,648,202 | 16% | SIN RIESGO | $1,863,800 | $0 | $0 | $58,300 | $58,300 | $0 | $1,980,400 | | SALUD TOTAL | 30 | $11,648,202 | 12.5% | $1,456,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,708,333 | 16% | SIN RIESGO | $433,400 | $0 | $0 | $0 | $0 | $0 | $433,400 | | SALUD TOTAL | 30 | $2,708,333 | 12.5% | $338,600 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,381,052 | 16% | SIN RIESGO | $541,000 | $0 | $0 | $0 | $0 | $0 | $541,000 | | SALUD TOTAL | 30 | $3,381,052 | 12.5% | $422,700 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,458,448 | 16% | SIN RIESGO | $553,400 | $0 | $0 | $0 | $0 | $0 | $553,400 | | FAMISANAR | 30 | $3,458,448 | 12.5% | $432,400 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,036,155 | 16% | SIN RIESGO | $325,800 | $0 | $0 | $0 | $0 | $0 | $325,800 | | FAMISANAR | 30 | $2,036,155 | 12.5% | $254,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 22 | $1,390,997 | 16% | SIN RIESGO | $222,600 | $0 | $0 | $0 | $0 | $0 | $222,600 | | NUEVA E.P.S. | 22 | $1,390,997 | 12.5% | $173,900 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 8 | $466,908 | 16% | SIN RIESGO | $74,800 | $0 | $0 | $0 | $0 | $0 | $74,800 | | NUEVA E.P.S. | 8 | $466,908 | 12.5% | $58,400 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $24,743,800 | | | | | | $7,970,000 | | | | | | $1,182,300 | | | | $3,987,200 | | $5,979,100 | | $0 | | $0 | |
| | $24,439,100 | | | | | | $7,872,500 | | | | | | $1,012,600 | | | | $3,938,400 | | $5,905,900 | | $0 | | $0 | |
| | $237,200 | | | | | | $75,900 | | | | | | $10,000 | | | | $38,000 | | $57,000 | | $0 | | $0 | |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $491,000 | | | | | | $157,200 | | | | | | $20,600 | | | | $78,700 | | $117,900 | | $0 | | $0 | |
| $0 | $239,000 | | CAFASUR | 30 | $1,911,744 | 4% | $76,500 | ARL SURA | 30 | $1,911,744 | 0.522% | 1 | $10,000 | 30 | $1,911,744 | 2% | $38,300 | 3% | $57,400 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| | $22,321,900 | | | | | | $7,194,700 | | | | | | $923,600 | | | | $3,599,100 | | $5,397,300 | | $0 | | $0 | |
| $0 | $1,456,100 | | CAFASUR | 30 | $11,648,202 | 4% | $466,000 | ARL SURA | 30 | $11,648,202 | 0.522% | 1 | $60,900 | 30 | $11,648,202 | 2% | $233,000 | 3% | $349,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $265,500 | | CAFASUR | 30 | $2,123,342 | 4% | $85,000 | ARL SURA | 30 | $2,123,342 | 0.522% | 1 | $11,100 | 30 | $2,123,342 | 2% | $42,500 | 3% | $63,800 | 0% | $0 | 0% | $0 | No |
| $0 | $1,456,100 | | CAFASUR | 30 | $11,648,202 | 4% | $466,000 | ARL SURA | 30 | $11,648,202 | 0.522% | 1 | $60,900 | 30 | $11,648,202 | 2% | $233,000 | 3% | $349,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $313,400 | | CAFASUR | 30 | $2,506,649 | 4% | $100,300 | ARL SURA | 30 | $2,506,649 | 0.522% | 1 | $13,100 | 30 | $2,506,649 | 2% | $50,200 | 3% | $75,200 | 0% | $0 | 0% | $0 | No |
| $0 | $343,100 | | CAFASUR | 30 | $2,744,497 | 4% | $109,800 | ARL SURA | 30 | $2,744,497 | 0.522% | 1 | $14,400 | 30 | $2,744,497 | 2% | $54,900 | 3% | $82,400 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $1,456,100 | | CAFASUR | 30 | $11,648,202 | 4% | $466,000 | ARL SURA | 30 | $11,648,202 | 0.522% | 1 | $60,900 | 30 | $11,648,202 | 2% | $233,000 | 3% | $349,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $338,600 | | CAFASUR | 30 | $2,708,333 | 4% | $108,400 | ARL SURA | 30 | $2,708,333 | 0.522% | 1 | $14,200 | 30 | $2,708,333 | 2% | $54,200 | 3% | $81,300 | 0% | $0 | 0% | $0 | No |
| $0 | $422,700 | | CAFASUR | 30 | $3,381,052 | 4% | $135,300 | ARL SURA | 30 | $3,381,052 | 0.522% | 1 | $17,700 | 30 | $3,381,052 | 2% | $67,700 | 3% | $101,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $432,400 | | CAFASUR | 30 | $3,458,448 | 4% | $138,400 | ARL SURA | 30 | $3,458,448 | 0.522% | 1 | $18,100 | 30 | $3,458,448 | 2% | $69,200 | 3% | $103,800 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $254,600 | | CAFASUR | 30 | $2,036,155 | 4% | $81,500 | ARL SURA | 30 | $2,036,155 | 0.522% | 1 | $10,700 | 30 | $2,036,155 | 2% | $40,800 | 3% | $61,100 | 0% | $0 | 0% | $0 | No |
| $0 | $173,900 | | CAFASUR | 22 | $1,390,997 | 4% | $55,700 | ARL SURA | 22 | $1,390,997 | 0% | 1 | $0 | 22 | $1,390,997 | 2% | $27,900 | 3% | $41,800 | 0% | $0 | 0% | $0 | No |
| $0 | $58,400 | | CAFASUR | 8 | $466,909 | 4% | $18,700 | ARL SURA | 8 | $466,908 | 0.522% | 1 | $2,500 | 8 | $466,909 | 2% | $9,400 | 3% | $14,100 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct | | | | | | | |
| 26 | CC | 5609767 | MAYORGA GUERRERO GERARDO ALFONSO | Dependiente | 120 | No | No | | | | X | 2026/06/15 | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 27 | CC | 19472239 | MELO PALMA JAIME EDUARDO | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 28 | CC | 1006002317 | MENDOZA ALAPE JHON HENRRY | Dependiente | 56 | No | No | | X | 2026/06/24 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 29 | CC | 65705934 | MENDOZA GUZMAN YEIMY CRISTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 30 | CC | 1105680113 | MORA SABOGAL CARLOS ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 31 | CC | 65708267 | MUÑOZ ARIAS NINI PAOLA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 32 | CC | 1105670397 | NUÑEZ MONTEALEGRE LINA JUDITH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 33 | CC | 1111122097 | OCHOA ORTIZ BRIAN STEVEN | Dependiente | 80 | No | No | | | | | | | | | | | | | | | | | X | 2026/06/14 | 2026/06/23 | | | | | | | | | | | | | | | |
| 34 | CC | 1111122097 | OCHOA ORTIZ BRIAN STEVEN | Dependiente | 160 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 35 | CC | 1117459390 | OJEDA BALTA JOSE MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 36 | CC | 1105680114 | ORTIZ CARVAJAL JULIETH ANDREA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 37 | CC | 1192718283 | ORTIZ RAMIREZ JUANITA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 38 | CC | 65707254 | OSUNA VERA ROCIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 39 | CC | 1007155445 | PARRA JUNCA JOHAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 40 | CC | 65705374 | PINEDA ROMERO LUZ DARY | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | X | 2026/06/01 | 2026/06/01 | | | | | | | | | | | | | | | |
| 41 | CC | 65705374 | PINEDA ROMERO LUZ DARY | Dependiente | 192 | No | No | | | | X | 2026/06/25 | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 42 | CC | 1110595672 | PINZON MARIN LESLY VALENTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 43 | CC | 93123852 | RAMIREZ DIAZ SERGIO ALFONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 44 | CC | 1006127430 | RODRIGUEZ PRADA KEVIN SANTIAGO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 45 | CC | 52422211 | RUBIO OSPINA MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 46 | CC | 32448329 | RUIZ NAVARRO CARMENZA LUZ | Dependiente - Cotizante no obligado a cotización a pensiones por edad | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 47 | CC | 65704792 | SANDOVAL CASTRO YENNY MARITZA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 48 | CC | 1007614098 | SANDOVAL LEONEL VALENTINA | Dependiente | 16 | No | No | | | | | | | | | | | | | | | | | | | | | | | | X | 2026/06/01 | 2026/06/02 | | | | | | | |
| 49 | CC | 1007614098 | SANDOVAL LEONEL VALENTINA | Dependiente | 224 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 50 | CC | 1105688328 | SOTO SOTO GERSON STEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 51 | CC | 65690531 | SUAREZ SANCHEZ GLORIA BEATRIZ | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 52 | PT | 6648375 | VEGA ECHARRI RAFAEL ANTONIO | Dependiente | 24 | No | No | | | | X | 2026/06/03 | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 53 | CC | 1007390719 | VELA VASQUEZ DANIELA LISSETTE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 54 | CC | 28732823 | VERA PORTELA LUZ MARY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 55 | CC | 1005772214 | VILLANUEVA CULMA LUIS ALEXANDER | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: GUAMO Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1108937632 | LOZANO MOSOS LAURA DAYANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 57 | CC | 1234644424 | MURILLO ROCHA HEIDY GERALDINE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: IBAGUE Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1110542024 | APONTE TRIANA INGRID JULIET | Dependiente | 240 | No | No | | X | 2026/06/01 | | | | | | | | | | X | | | | | | | | | | | | | | | | | | | | | |
| 59 | CC | 1070594054 | SANCHEZ TIQUE MICHAEL ALONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: MELGAR Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 15 | $1,130,938 | 16% | SIN RIESGO | $181,000 | $0 | $0 | $0 | $0 | $0 | $181,000 | | NUEVA EPS MOVILIDAD | 15 | $1,130,938 | 12.5% | $141,400 | |
| | | | | | | $28,889,933 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | ALIANSALUD EPS (ANTES COLMEDICA) | 30 | $43,772,625 | 12.5% | $5,471,600 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 7 | $459,311 | 16% | SIN RIESGO | $73,500 | $0 | $0 | $0 | $0 | $0 | $73,500 | | NUEVA E.P.S. | 7 | $459,311 | 12.5% | $57,500 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,074,159 | 16% | SIN RIESGO | $331,900 | $0 | $0 | $0 | $0 | $0 | $331,900 | | NUEVA E.P.S. | 30 | $2,074,159 | 12.5% | $259,300 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $2,010,277 | 16% | SIN RIESGO | $321,700 | $0 | $0 | $0 | $0 | $0 | $321,700 | | SALUD TOTAL | 30 | $2,010,277 | 12.5% | $251,300 | |
| | | | | | | $4,890,000 | No | Fijo | PORVENIR | 30 | $7,335,000 | 16% | SIN RIESGO | $1,173,600 | $0 | $0 | $36,700 | $36,700 | $0 | $1,247,000 | | FAMISANAR | 30 | $7,335,000 | 12.5% | $916,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,007,292 | 16% | SIN RIESGO | $321,200 | $0 | $0 | $0 | $0 | $0 | $321,200 | | SALUD TOTAL | 30 | $2,007,292 | 12.5% | $251,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 10 | $583,635 | 16% | SIN RIESGO | $93,400 | $0 | $0 | $0 | $0 | $0 | $93,400 | | SALUD TOTAL | 10 | $583,635 | 12.5% | $73,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 20 | $1,780,088 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | SALUD TOTAL | 20 | $1,780,088 | 12.5% | $222,600 | |
| | | | | | | $2,824,822 | No | Fijo | PORVENIR | 30 | $3,140,511 | 16% | SIN RIESGO | $502,500 | $0 | $0 | $0 | $0 | $0 | $502,500 | | FAMISANAR | 30 | $3,140,511 | 12.5% | $392,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLFONDOS | 30 | $1,956,532 | 16% | SIN RIESGO | $313,100 | $0 | $0 | $0 | $0 | $0 | $313,100 | | NUEVA EPS MOVILIDAD | 30 | $1,956,532 | 12.5% | $244,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,060,224 | 16% | SIN RIESGO | $489,700 | $0 | $0 | $0 | $0 | $0 | $489,700 | | SALUD TOTAL | 30 | $3,060,224 | 12.5% | $382,600 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | FAMISANAR | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 1 | $58,364 | 16% | SIN RIESGO | $9,400 | $0 | $0 | $0 | $0 | $0 | $9,400 | | FAMISANAR | 1 | $58,364 | 12.5% | $7,300 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 24 | $1,838,452 | 16% | SIN RIESGO | $294,200 | $0 | $0 | $0 | $0 | $0 | $294,200 | | FAMISANAR | 24 | $1,838,452 | 12.5% | $229,900 | |
| | | | | | | $2,533,382 | No | Fijo | PORVENIR | 30 | $2,744,497 | 16% | SIN RIESGO | $439,200 | $0 | $0 | $0 | $0 | $0 | $439,200 | | NUEVA E.P.S. | 30 | $2,744,497 | 12.5% | $343,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,011,074 | 16% | SIN RIESGO | $321,800 | $0 | $0 | $0 | $0 | $0 | $321,800 | | NUEVA E.P.S. | 30 | $2,011,074 | 12.5% | $251,400 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,911,744 | 16% | SIN RIESGO | $305,900 | $0 | $0 | $0 | $0 | $0 | $305,900 | | NUEVA E.P.S. | 30 | $1,911,744 | 12.5% | $239,000 | |
| | | | | | | $2,169,948 | No | Fijo | COLPENSIONES | 30 | $2,350,777 | 16% | SIN RIESGO | $376,200 | $0 | $0 | $0 | $0 | $0 | $376,200 | | FAMISANAR | 30 | $2,350,777 | 12.5% | $293,900 | |
| | | | | | | $2,500,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | FAMISANAR | 30 | $2,708,333 | 12.5% | $338,600 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | FAMISANAR | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 2 | $126,455 | 16% | SIN RIESGO | $20,300 | $0 | $0 | $0 | $0 | $0 | $20,300 | | SALUD TOTAL | 2 | $126,455 | 12.5% | $15,900 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 28 | $1,780,088 | 16% | SIN RIESGO | $284,900 | $0 | $0 | $0 | $0 | $0 | $284,900 | | SALUD TOTAL | 28 | $1,780,088 | 12.5% | $222,600 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,079,447 | 16% | SIN RIESGO | $332,800 | $0 | $0 | $0 | $0 | $0 | $332,800 | | SALUD TOTAL | 30 | $2,079,447 | 12.5% | $260,000 | |
| | | | | | | $2,824,822 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $3,726,607 | 12.5% | $465,900 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 3 | $1,025,378 | 16% | SIN RIESGO | $164,100 | $0 | $0 | $0 | $0 | $0 | $164,100 | | SALUD TOTAL | 3 | $1,025,378 | 12.5% | $128,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,936,626 | 16% | SIN RIESGO | $309,900 | $0 | $0 | $0 | $0 | $0 | $309,900 | | FAMISANAR | 30 | $1,936,626 | 12.5% | $242,100 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | SALUD TOTAL | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,267,459 | 16% | SIN RIESGO | $362,800 | $0 | $0 | $0 | $0 | $0 | $362,800 | | SALUD TOTAL | 30 | $2,267,459 | 12.5% | $283,500 | |
| | | | | | | | | | | | | | | | | | | | | $633,600 | | | | | | $495,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,063,028 | 16% | SIN RIESGO | $330,100 | $0 | $0 | $0 | $0 | $0 | $330,100 | | NUEVA E.P.S. | 30 | $2,063,028 | 12.5% | $257,900 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $560,400 | | | | | | $437,800 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | NUEVA E.P.S. | 30 | $1,750,905 | 12.5% | $218,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | COOSALUD MOVILIDAD | 30 | $1,750,905 | 12.5% | $218,900 | |
| | | | | | | | | | | | | | | | | | | | | $583,700 | | | | | | $456,100 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $141,400 | | CAFASUR | 15 | $1,130,938 | 4% | $45,300 | ARL SURA | 15 | $1,130,938 | 0.522% | 1 | $6,000 | 15 | $1,130,938 | 2% | $22,700 | 3% | $34,000 | 0% | $0 | 0% | $0 | No |
| $0 | $5,471,600 | | CAFASUR | 30 | $45,672,900 | 4% | $1,827,000 | ARL SURA | 30 | $43,772,625 | 0.522% | 1 | $228,500 | 30 | $45,672,900 | 2% | $913,500 | 3% | $1,370,200 | 0% | $0 | 0% | $0 | No |
| $0 | $57,500 | | CAFASUR | 7 | $459,311 | 4% | $18,400 | ARL SURA | 7 | $459,311 | 0.522% | 1 | $2,400 | 7 | $459,311 | 2% | $9,200 | 3% | $13,800 | 0% | $0 | 0% | $0 | No |
| $0 | $259,300 | | CAFASUR | 30 | $2,074,159 | 4% | $83,000 | ARL SURA | 30 | $2,074,159 | 0.522% | 1 | $10,900 | 30 | $2,074,159 | 2% | $41,500 | 3% | $62,300 | 0% | $0 | 0% | $0 | No |
| $0 | $251,300 | | CAFASUR | 30 | $2,010,277 | 4% | $80,500 | ARL SURA | 30 | $2,010,277 | 0.522% | 1 | $10,500 | 30 | $2,010,277 | 2% | $40,300 | 3% | $60,400 | 0% | $0 | 0% | $0 | No |
| $0 | $916,900 | | CAFASUR | 30 | $7,335,000 | 4% | $293,400 | ARL SURA | 30 | $7,335,000 | 0.522% | 1 | $38,300 | 30 | $7,335,000 | 2% | $146,700 | 3% | $220,100 | 0% | $0 | 0% | $0 | No |
| $0 | $251,000 | | CAFASUR | 30 | $2,007,292 | 4% | $80,300 | ARL SURA | 30 | $2,007,292 | 0.522% | 1 | $10,500 | 30 | $2,007,292 | 2% | $40,200 | 3% | $60,300 | 0% | $0 | 0% | $0 | No |
| $0 | $73,000 | | CAFASUR | 10 | $583,635 | 0% | $0 | ARL SURA | 10 | $583,635 | 0% | 1 | $0 | 10 | $583,635 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $222,600 | | CAFASUR | 20 | $1,780,088 | 4% | $71,300 | ARL SURA | 20 | $1,780,088 | 0.522% | 1 | $9,300 | 20 | $1,780,088 | 2% | $35,700 | 3% | $53,500 | 0% | $0 | 0% | $0 | No |
| $0 | $392,600 | | CAFASUR | 30 | $3,140,511 | 4% | $125,700 | ARL SURA | 30 | $3,140,511 | 0.522% | 1 | $16,400 | 30 | $3,140,511 | 2% | $62,900 | 3% | $94,300 | 0% | $0 | 0% | $0 | No |
| $0 | $244,600 | | CAFASUR | 30 | $1,956,532 | 4% | $78,300 | ARL SURA | 30 | $1,956,532 | 0.522% | 1 | $10,300 | 30 | $1,956,532 | 2% | $39,200 | 3% | $58,700 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $382,600 | | CAFASUR | 30 | $3,060,224 | 4% | $122,500 | ARL SURA | 30 | $3,060,224 | 0.522% | 1 | $16,000 | 30 | $3,060,224 | 2% | $61,300 | 3% | $91,900 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $7,300 | | CAFASUR | 1 | $58,364 | 0% | $0 | ARL SURA | 1 | $58,364 | 0% | 1 | $0 | 1 | $58,364 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| $0 | $229,900 | | CAFASUR | 24 | $1,838,452 | 4% | $73,600 | ARL SURA | 24 | $1,838,452 | 0.522% | 1 | $9,600 | 24 | $1,838,452 | 2% | $36,800 | 3% | $55,200 | 0% | $0 | 0% | $0 | No |
| $0 | $343,100 | | CAFASUR | 30 | $2,744,497 | 4% | $109,800 | ARL SURA | 30 | $2,744,497 | 0.522% | 1 | $14,400 | 30 | $2,744,497 | 2% | $54,900 | 3% | $82,400 | 0% | $0 | 0% | $0 | No |
| $0 | $251,400 | | CAFASUR | 30 | $2,011,074 | 4% | $80,500 | ARL SURA | 30 | $2,011,074 | 0.522% | 1 | $10,500 | 30 | $2,011,074 | 2% | $40,300 | 3% | $60,400 | 0% | $0 | 0% | $0 | No |
| $0 | $239,000 | | CAFASUR | 30 | $1,911,744 | 4% | $76,500 | ARL SURA | 30 | $1,911,744 | 0.522% | 1 | $10,000 | 30 | $1,911,744 | 2% | $38,300 | 3% | $57,400 | 0% | $0 | 0% | $0 | No |
| $0 | $293,900 | | CAFASUR | 30 | $2,350,777 | 4% | $94,100 | ARL SURA | 30 | $2,350,777 | 0.522% | 1 | $12,300 | 30 | $2,350,777 | 2% | $47,100 | 3% | $70,600 | 0% | $0 | 0% | $0 | No |
| $0 | $338,600 | | CAFASUR | 30 | $2,708,333 | 4% | $108,400 | ARL SURA | 30 | $2,708,333 | 0.522% | 1 | $14,200 | 30 | $2,708,333 | 2% | $54,200 | 3% | $81,300 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $15,900 | | CAFASUR | 2 | $126,455 | 4% | $5,100 | ARL SURA | 2 | $126,455 | 0% | 1 | $0 | 2 | $126,455 | 2% | $2,600 | 3% | $3,800 | 0% | $0 | 0% | $0 | No |
| $0 | $222,600 | | CAFASUR | 28 | $1,780,088 | 4% | $71,300 | ARL SURA | 28 | $1,780,088 | 0.522% | 1 | $9,300 | 28 | $1,780,088 | 2% | $35,700 | 3% | $53,500 | 0% | $0 | 0% | $0 | No |
| $0 | $260,000 | | CAFASUR | 30 | $2,079,447 | 4% | $83,200 | ARL SURA | 30 | $2,079,447 | 0.522% | 1 | $10,900 | 30 | $2,079,447 | 2% | $41,600 | 3% | $62,400 | 0% | $0 | 0% | $0 | No |
| $0 | $465,900 | | CAFASUR | 30 | $3,726,607 | 4% | $149,100 | ARL SURA | 30 | $3,726,607 | 0.522% | 1 | $19,500 | 30 | $3,726,607 | 2% | $74,600 | 3% | $111,800 | 0% | $0 | 0% | $0 | No |
| $0 | $128,200 | | CAFASUR | 3 | $1,025,378 | 4% | $41,100 | ARL SURA | 3 | $1,025,378 | 0.522% | 1 | $5,400 | 3 | $1,025,378 | 2% | $20,600 | 3% | $30,800 | 0% | $0 | 0% | $0 | No |
| $0 | $242,100 | | CAFASUR | 30 | $1,936,626 | 4% | $77,500 | ARL SURA | 30 | $1,936,626 | 0.522% | 1 | $10,200 | 30 | $1,936,626 | 2% | $38,800 | 3% | $58,100 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $283,500 | | CAFASUR | 30 | $2,267,459 | 4% | $90,700 | ARL SURA | 30 | $2,267,459 | 0.522% | 1 | $11,900 | 30 | $2,267,459 | 2% | $45,400 | 3% | $68,100 | 0% | $0 | 0% | $0 | No |
| | $495,100 | | | | | | $158,500 | | | | | | $20,800 | | | | $79,300 | | $118,900 | | $0 | | $0 | |
| $0 | $257,900 | | CAFASUR | 30 | $2,063,028 | 4% | $82,600 | ARL SURA | 30 | $2,063,028 | 0.522% | 1 | $10,800 | 30 | $2,063,028 | 2% | $41,300 | 3% | $61,900 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $437,800 | | | | | | $140,200 | | | | | | $18,400 | | | | $70,200 | | $105,200 | | $0 | | $0 | |
| $0 | $218,900 | | CAFASUR | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $1,750,905 | 2% | $35,100 | 3% | $52,600 | 0% | $0 | 0% | $0 | No |
| $0 | $218,900 | | CAFASUR | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $1,750,905 | 2% | $35,100 | 3% | $52,600 | 0% | $0 | 0% | $0 | No |
| | $456,100 | | | | | | $146,000 | | | | | | $19,200 | | | | $73,100 | | $109,600 | | $0 | | $0 | |

Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 60 | CC | 1072746240 | GARZON MORENO MARIA PAULA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 61 | CC | 1106896929 | GOMEZ GUZMAN JESUS DAVID | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 5(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62 | CC | 40038803 | ORTIZ AGUJA ANGELA MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| **Total** | **Afiliados(58)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | FAMISANAR | 30 | $1,750,905 | 12.5% | $218,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $390,000 | | | | | | $304,700 | |
| | | | | | | | | | | | | | | | | | | | | $390,000 | | | | | | $304,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,437,055 | 16% | SIN RIESGO | $390,000 | $0 | $0 | $0 | $0 | $0 | $390,000 | | SALUD TOTAL | 30 | $2,437,055 | 12.5% | $304,700 | |
| | | | | | | | | | | | | | | | | | | | | $22,079,300 | | | | | | $24,743,800 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $218,900 | | CAFASUR | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $1,750,905 | 2% | $35,100 | 3% | $52,600 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $304,700 | | | | | | $97,500 | | | | | | $169,700 | | | | $48,800 | | $73,200 | | $0 | | $0 | |
| | $304,700 | | | | | | $97,500 | | | | | | $169,700 | | | | $48,800 | | $73,200 | | $0 | | $0 | |
| $0 | $304,700 | | CAFASUR | 30 | $2,437,055 | 4% | $97,500 | ARL SURA | 30 | $2,437,055 | 6.96% | 5 | $169,700 | 30 | $2,437,055 | 2% | $48,800 | 3% | $73,200 | 0% | $0 | 0% | $0 | No |
| | $24,743,800 | | | | | | $7,970,000 | | | | | | $1,182,300 | | | | $3,987,200 | | $5,979,100 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-06 | 2026-07 | 446413793 | 9507487889 | E | 2026/07/14 | 2026/07/03 | BANCO DAVIVIENDA | 0 | $65,941,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 54 | $22,079,300 | $0 | $0 | $22,079,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $313,100 | $0 | $0 | $313,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 20 | $10,447,600 | $0 | $0 | $10,447,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 25 | $9,035,000 | $0 | $0 | $9,035,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 8 | $2,283,600 | $0 | $0 | $2,283,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 58 | $1,182,300 | $0 | $0 | $1,182,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 58 | $1,182,300 | $0 | $0 | $1,182,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 58 | $7,970,000 | $0 | $0 | $7,970,000 |
| CAFASUR | CCF46 | 890,704,737 | 0 | 58 | $7,970,000 | $0 | $0 | $7,970,000 |
| EPS (ADMINISTRADORAS: 6) | | | | 58 | $24,743,800 | $0 | $0 | $24,743,800 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $5,471,600 | $0 | $0 | $5,471,600 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $218,900 | $0 | $0 | $218,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 16 | $5,017,200 | $0 | $0 | $5,017,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 15 | $4,984,000 | $0 | $0 | $4,984,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $994,600 | $0 | $0 | $994,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 21 | $8,057,500 | $0 | $0 | $8,057,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 58 | $5,979,100 | $0 | $0 | $5,979,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 58 | $5,979,100 | $0 | $0 | $5,979,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 58 | $3,987,200 | $0 | $0 | $3,987,200 |
| SENA | PASENA | 899,999,034 | 1 | 58 | $3,987,200 | $0 | $0 | $3,987,200 |
| **TOTAL** | | | | **58** | **$65,941,700** | **$0** | **$0** | **$65,941,700** |

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 556108793 | 9509233299 | E | 2026/08/14 | 2026/08/10 | BANCO DAVIVIENDA | 0 | $62,477,600 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| **Sucursal: ESPINAL (59 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 1(58 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: CARMEN DE APICALA Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1106308184 | CARDOZO SANCHEZ MARIA ESTEFANY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: CHAPARRAL Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 28557717 | PARADA MOSQUERA MARY LISSETHE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 3 | CC | 1106770366 | PEREZ CARDOZO NAYIBE LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(49 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | CC | 39551362 | AQUITE ALBA LUCIA | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | CC | 1010155491 | BARRAGAN OYUELA JOAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 6 | CC | 1100246207 | CARDENAS CONTRERAS JEFFERSON | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 7 | CC | 1105673586 | CARDENAS FLOREZ ADRIANA PATRICIA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | CC | 1105683208 | CARDENAS MOLINA ODRI DARIEN | Dependiente | 32 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2026/07/27 | 2026/07/31 | | |
| 9 | CC | 1105683208 | CARDENAS MOLINA ODRI DARIEN | Dependiente | 208 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 10 | CC | 28719032 | CARDONA SANCHEZ BRENDA YINETH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 11 | CC | 1070614030 | CARDOSO ALTURO MONICA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 12 | CC | 93134985 | CASTAÑEDA CRUZ OSCAR EDUARDO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 13 | CC | 65697619 | CEDANO CAMPOS ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 14 | CC | 65706760 | CONDE TAFUR ADRIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | CC | 1105674817 | CORTES LOZANO MAIRA ALEJANDRA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 16 | CC | 1108931950 | CORTES RAMIREZ VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 17 | CC | 1127947785 | DIAZ LEON RAYMI JOHANS | Dependiente | 120 | No | No | | X | 2026/07/16 | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | CC | 1110594634 | GAMBOA CAICEDO LAURA VALENTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 19 | CC | 1007724055 | GARCIA VARELA KAREN SOPHIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 20 | CC | 1070599363 | GUZMAN SILVA LIZETH VIVIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 21 | CC | 1005773978 | HERRAN LEON ANDREA LORENA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 22 | CC | 1006004064 | IMBACUAN MOLINA JHOAN STEEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 23 | CC | 1003555551 | LABRADOR PATIÑO SANTIAGO ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 24 | CC | 1105676341 | LARA RODRIGUEZ ANDRES | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 25 | CC | 93133422 | LEIVA CARDOSO GREGORIO ALFONSO | Dependiente | 24 | No | No | | X | 2026/07/28 | | | | | | | | | | X | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | | | | | | | | | | | | | | $22,015,900 | | | | | | $22,870,000 | |
| | | | | | | | | | | | | | | | | | | | | $21,590,600 | | | | | | $22,537,700 | |
| | | | | | | | | | | | | | | | | | | | | $310,400 | | | | | | $242,500 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,939,612 | 16% | SIN RIESGO | $310,400 | $0 | $0 | $0 | $0 | $0 | $310,400 | | FAMISANAR | 30 | $1,939,612 | 12.5% | $242,500 | |
| | | | | | | | | | | | | | | | | | | | | $626,100 | | | | | | $489,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | NUEVA E.P.S. | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | NUEVA E.P.S. | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | | | | | | | | | | | | | | | $18,809,300 | | | | | | $20,364,600 | |
| | | | | | | $7,765,468 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,001,519 | 16% | SIN RIESGO | $320,300 | $0 | $0 | $0 | $0 | $0 | $320,300 | | FAMISANAR | 30 | $2,001,519 | 12.5% | $250,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,240,389 | 16% | SIN RIESGO | $358,500 | $0 | $0 | $0 | $0 | $0 | $358,500 | | NUEVA EPS MOVILIDAD | 30 | $2,240,389 | 12.5% | $280,100 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $7,765,468 | 16% | SIN RIESGO | $1,242,500 | $0 | $0 | $38,900 | $38,900 | $0 | $1,320,300 | | SALUD TOTAL | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 4 | $252,909 | 16% | SIN RIESGO | $40,500 | $0 | $0 | $0 | $0 | $0 | $40,500 | | SALUD TOTAL | 4 | $252,909 | 12.5% | $31,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 26 | $1,804,691 | 16% | SIN RIESGO | $288,800 | $0 | $0 | $0 | $0 | $0 | $288,800 | | SALUD TOTAL | 26 | $1,804,691 | 12.5% | $225,600 | |
| | | | | | | $2,289,800 | No | Fijo | PROTECCION | 30 | $3,040,311 | 16% | SIN RIESGO | $486,500 | $0 | $0 | $0 | $0 | $0 | $486,500 | | SALUD TOTAL | 30 | $3,040,311 | 12.5% | $380,100 | |
| | | | | | | $2,533,382 | No | Fijo | COLPENSIONES | 30 | $2,744,497 | 16% | SIN RIESGO | $439,200 | $0 | $0 | $0 | $0 | $0 | $439,200 | | NUEVA EPS MOVILIDAD | 30 | $2,744,497 | 12.5% | $343,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,479,057 | 16% | SIN RIESGO | $396,700 | $0 | $0 | $0 | $0 | $0 | $396,700 | | NUEVA E.P.S. | 30 | $2,479,057 | 12.5% | $309,900 | |
| | | | | | | $7,765,468 | No | Fijo | COLPENSIONES | 30 | $7,765,468 | 16% | SIN RIESGO | $1,242,500 | $0 | $0 | $38,900 | $38,900 | $0 | $1,320,300 | | SALUD TOTAL | 30 | $7,765,468 | 12.5% | $970,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,895,918 | 16% | SIN RIESGO | $463,400 | $0 | $0 | $0 | $0 | $0 | $463,400 | | SALUD TOTAL | 30 | $2,895,918 | 12.5% | $362,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 15 | $875,453 | 16% | SIN RIESGO | $140,100 | $0 | $0 | $0 | $0 | $0 | $140,100 | | SALUD TOTAL | 15 | $875,453 | 12.5% | $109,500 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,814,923 | 16% | SIN RIESGO | $610,400 | $0 | $0 | $0 | $0 | $0 | $610,400 | | SALUD TOTAL | 30 | $3,814,923 | 12.5% | $476,900 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,725,001 | 16% | SIN RIESGO | $596,100 | $0 | $0 | $0 | $0 | $0 | $596,100 | | FAMISANAR | 30 | $3,725,001 | 12.5% | $465,700 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $2,457,659 | 16% | SIN RIESGO | $393,300 | $0 | $0 | $0 | $0 | $0 | $393,300 | | FAMISANAR | 30 | $2,457,659 | 12.5% | $307,300 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,987,883 | 16% | SIN RIESGO | $318,100 | $0 | $0 | $0 | $0 | $0 | $318,100 | | SALUD TOTAL | 30 | $1,987,883 | 12.5% | $248,500 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,008,287 | 16% | SIN RIESGO | $321,400 | $0 | $0 | $0 | $0 | $0 | $321,400 | | NUEVA E.P.S. | 30 | $2,008,287 | 12.5% | $251,100 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,442,629 | 16% | SIN RIESGO | $390,900 | $0 | $0 | $0 | $0 | $0 | $390,900 | | NUEVA E.P.S. | 30 | $2,442,629 | 12.5% | $305,400 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 3 | $189,682 | 16% | SIN RIESGO | $30,400 | $0 | $0 | $0 | $0 | $0 | $30,400 | | FAMISANAR | 3 | $189,682 | 12.5% | $23,800 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $22,870,000 | | | | | | $7,320,700 | | | | | | $1,117,500 | | | | $3,662,100 | | $5,491,400 | | $0 | | $0 | |
| | $22,537,700 | | | | | | $7,214,300 | | | | | | $932,500 | | | | $3,608,900 | | $5,411,600 | | $0 | | $0 | |
| | $242,500 | | | | | | $77,600 | | | | | | $10,200 | | | | $38,800 | | $58,200 | | $0 | | $0 | |
| $0 | $242,500 | | CAFASUR | 30 | $1,939,612 | 4% | $77,600 | ARL SURA | 30 | $1,939,612 | 0.522% | 1 | $10,200 | 30 | $1,939,612 | 2% | $38,800 | 3% | $58,200 | 0% | $0 | 0% | $0 | No |
| | $489,200 | | | | | | $156,600 | | | | | | $20,600 | | | | $78,400 | | $117,500 | | $0 | | $0 | |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| | $20,364,600 | | | | | | $6,518,600 | | | | | | $846,500 | | | | $3,260,700 | | $4,889,700 | | $0 | | $0 | |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $250,200 | | CAFASUR | 30 | $2,001,519 | 4% | $80,100 | ARL SURA | 30 | $2,001,519 | 0.522% | 1 | $10,500 | 30 | $2,001,519 | 2% | $40,100 | 3% | $60,100 | 0% | $0 | 0% | $0 | No |
| $0 | $280,100 | | CAFASUR | 30 | $2,240,389 | 4% | $89,700 | ARL SURA | 30 | $2,240,389 | 0.522% | 1 | $11,700 | 30 | $2,240,389 | 2% | $44,900 | 3% | $67,300 | 0% | $0 | 0% | $0 | No |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $31,700 | | CAFASUR | 4 | $252,909 | 4% | $10,200 | ARL SURA | 4 | $252,909 | 0% | 1 | $0 | 4 | $252,909 | 2% | $5,100 | 3% | $7,600 | 0% | $0 | 0% | $0 | No |
| $0 | $225,600 | | CAFASUR | 26 | $1,804,691 | 4% | $72,200 | ARL SURA | 26 | $1,804,691 | 0.522% | 1 | $9,500 | 26 | $1,804,691 | 2% | $36,100 | 3% | $54,200 | 0% | $0 | 0% | $0 | No |
| $0 | $380,100 | | CAFASUR | 30 | $3,040,311 | 4% | $121,700 | ARL SURA | 30 | $3,040,311 | 0.522% | 1 | $15,900 | 30 | $3,040,311 | 2% | $60,900 | 3% | $91,300 | 0% | $0 | 0% | $0 | No |
| $0 | $343,100 | | CAFASUR | 30 | $2,744,497 | 4% | $109,800 | ARL SURA | 30 | $2,744,497 | 0.522% | 1 | $14,400 | 30 | $2,744,497 | 2% | $54,900 | 3% | $82,400 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $309,900 | | CAFASUR | 30 | $2,479,057 | 4% | $99,200 | ARL SURA | 30 | $2,479,057 | 0.522% | 1 | $13,000 | 30 | $2,479,057 | 2% | $49,600 | 3% | $74,400 | 0% | $0 | 0% | $0 | No |
| $0 | $970,700 | | CAFASUR | 30 | $7,765,468 | 4% | $310,700 | ARL SURA | 30 | $7,765,468 | 0.522% | 1 | $40,600 | 30 | $7,765,468 | 2% | $155,400 | 3% | $233,000 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $362,000 | | CAFASUR | 30 | $2,895,918 | 4% | $115,900 | ARL SURA | 30 | $2,895,918 | 0.522% | 1 | $15,200 | 30 | $2,895,918 | 2% | $58,000 | 3% | $86,900 | 0% | $0 | 0% | $0 | No |
| $0 | $109,500 | | CAFASUR | 15 | $875,453 | 4% | $35,100 | ARL SURA | 15 | $875,453 | 0.522% | 1 | $4,600 | 15 | $875,453 | 2% | $17,600 | 3% | $26,300 | 0% | $0 | 0% | $0 | No |
| $0 | $476,900 | | CAFASUR | 30 | $3,814,923 | 4% | $152,600 | ARL SURA | 30 | $3,814,923 | 0.522% | 1 | $20,000 | 30 | $3,814,923 | 2% | $76,300 | 3% | $114,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $465,700 | | CAFASUR | 30 | $3,725,001 | 4% | $149,100 | ARL SURA | 30 | $3,725,001 | 0.522% | 1 | $19,500 | 30 | $3,725,001 | 2% | $74,600 | 3% | $111,800 | 0% | $0 | 0% | $0 | No |
| $0 | $307,300 | | CAFASUR | 30 | $2,457,659 | 4% | $98,400 | ARL SURA | 30 | $2,457,659 | 0.522% | 1 | $12,900 | 30 | $2,457,659 | 2% | $49,200 | 3% | $73,800 | 0% | $0 | 0% | $0 | No |
| $0 | $248,500 | | CAFASUR | 30 | $1,987,883 | 4% | $79,600 | ARL SURA | 30 | $1,987,883 | 0.522% | 1 | $10,400 | 30 | $1,987,883 | 2% | $39,800 | 3% | $59,700 | 0% | $0 | 0% | $0 | No |
| $0 | $251,100 | | CAFASUR | 30 | $2,008,287 | 4% | $80,400 | ARL SURA | 30 | $2,008,287 | 0.522% | 1 | $10,500 | 30 | $2,008,287 | 2% | $40,200 | 3% | $60,300 | 0% | $0 | 0% | $0 | No |
| $0 | $305,400 | | CAFASUR | 30 | $2,442,629 | 4% | $97,800 | ARL SURA | 30 | $2,442,629 | 0.522% | 1 | $12,800 | 30 | $2,442,629 | 2% | $48,900 | 3% | $73,300 | 0% | $0 | 0% | $0 | No |
| $0 | $23,800 | | CAFASUR | 3 | $189,682 | 4% | $7,600 | ARL SURA | 3 | $189,682 | 0.522% | 1 | $1,000 | 3 | $189,682 | 2% | $3,800 | 3% | $5,700 | 0% | $0 | 0% | $0 | No |

## Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 26 | CC | 65701601 | LOAIZA NUÑEZ SANDRA LILIANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 27 | CC | 1110060251 | LOPEZ ROMERO YULIANA | Dependiente | 8 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2026/07/01 | 2026/07/01 | | |
| 28 | CC | 1110060251 | LOPEZ ROMERO YULIANA | Dependiente | 232 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 29 | CC | 40611650 | MARTINEZ MUÑOZ MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 30 | CC | 19472239 | MELO PALMA JAIME EDUARDO | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 31 | CC | 1006002317 | MENDOZA ALAPE JHON HENRRY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 32 | CC | 65705934 | MENDOZA GUZMAN YEIMY CRISTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 33 | CC | 1105680113 | MORA SABOGAL CARLOS ALBERTO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 34 | CC | 65708267 | MUÑOZ ARIAS NINI PAOLA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 35 | CC | 1105670397 | NUÑEZ MONTEALEGRE LINA JUDITH | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 36 | CC | 1111122097 | OCHOA ORTIZ BRIAN STEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 37 | CC | 1117459390 | OJEDA BALTA JOSE MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 38 | CC | 1105680114 | ORTIZ CARVAJAL JULIETH ANDREA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 39 | CC | 1192718283 | ORTIZ RAMIREZ JUANITA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 40 | CC | 65707254 | OSUNA VERA ROCIO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 41 | CC | 1007155445 | PARRA JUNCA JOHAN SEBASTIAN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 42 | CC | 1110595672 | PINZON MARIN LESLY VALENTINA | Dependiente | 80 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2026/07/21 | 2026/07/31 | | |
| 43 | CC | 1110595672 | PINZON MARIN LESLY VALENTINA | Dependiente | 160 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 44 | CC | 93123852 | RAMIREZ DIAZ SERGIO ALFONSO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 45 | CC | 1006127430 | RODRIGUEZ PRADA KEVIN SANTIAGO | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 46 | CC | 52422211 | RUBIO OSPINA MARCELA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 47 | CC | 32448329 | RUIZ NAVARRO CARMENZA LUZ | Dependiente - Cotizante no obligado a cotización a pensiones por edad | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 48 | CC | 41060513 | SANCHEZ ADELFA LORENA | Dependiente | 80 | No | No | | X | 2026/07/21 | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | CC | 65704792 | SANDOVAL CASTRO YENNY MARITZA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 50 | CC | 1007614098 | SANDOVAL LEONEL VALENTINA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 51 | CC | 1105688328 | SOTO SOTO GERSON STEVEN | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 52 | CC | 65690531 | SUAREZ SANCHEZ GLORIA BEATRIZ | Dependiente - Dependiente pensionado activo | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 53 | CC | 1007390719 | VELA VASQUEZ DANIELA LISSETTE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 54 | CC | 28732823 | VERA PORTELA LUZ MARY | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 55 | CC | 1005772214 | VILLANUEVA CULMA LUIS ALEXANDER | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: GUAMO Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | CC | 1108937632 | LOZANO MOSOS LAURA DAYANA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 57 | CC | 1234644424 | MURILLO ROCHA HEIDY GERALDINE | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: IBAGUE Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | CC | 1110542024 | APONTE TRIANA INGRID JULIET | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| 59 | CC | 1070594054 | SANCHEZ TIQUE MICHAEL ALONSO | Dependiente | 120 | No | No | | | | X | 2026/07/15 | | | | | | | | X | | | | | | | | | | | | | | |
| Ciudad: MELGAR Depto: TOLIMA(2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,421,031 | 16% | SIN RIESGO | $387,400 | $0 | $0 | $0 | $0 | $0 | $387,400 | | FAMISANAR | 30 | $2,421,031 | 12.5% | $302,700 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 1 | $63,228 | 16% | SIN RIESGO | $10,200 | $0 | $0 | $0 | $0 | $0 | $10,200 | | NUEVA E.P.S. | 1 | $63,228 | 12.5% | $8,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 29 | $1,838,452 | 16% | SIN RIESGO | $294,200 | $0 | $0 | $0 | $0 | $0 | $294,200 | | NUEVA E.P.S. | 29 | $1,838,452 | 12.5% | $229,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,347,182 | 16% | SIN RIESGO | $375,600 | $0 | $0 | $0 | $0 | $0 | $375,600 | | NUEVA E.P.S. | 30 | $2,347,182 | 12.5% | $293,400 | |
| | | | | | | $28,889,933 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | ALIANSALUD EPS (ANTES COLMEDICA) | 30 | $32,125,434 | 12.5% | $4,015,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,218,094 | 16% | SIN RIESGO | $354,900 | $0 | $0 | $0 | $0 | $0 | $354,900 | | NUEVA EPS MOVILIDAD | 30 | $2,218,094 | 12.5% | $277,300 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,029,202 | 16% | SIN RIESGO | $324,700 | $0 | $0 | $0 | $0 | $0 | $324,700 | | NUEVA E.P.S. | 30 | $2,029,202 | 12.5% | $253,700 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $2,427,501 | 16% | SIN RIESGO | $388,500 | $0 | $0 | $0 | $0 | $0 | $388,500 | | SALUD TOTAL | 30 | $2,427,501 | 12.5% | $303,500 | |
| | | | | | | $4,890,000 | No | Fijo | PORVENIR | 30 | $4,890,000 | 16% | SIN RIESGO | $782,400 | $0 | $0 | $0 | $0 | $0 | $782,400 | | FAMISANAR | 30 | $4,890,000 | 12.5% | $611,300 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,426,307 | 16% | SIN RIESGO | $388,300 | $0 | $0 | $0 | $0 | $0 | $388,300 | | SALUD TOTAL | 30 | $2,426,307 | 12.5% | $303,300 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,307,868 | 16% | SIN RIESGO | $369,300 | $0 | $0 | $0 | $0 | $0 | $369,300 | | SALUD TOTAL | 30 | $2,307,868 | 12.5% | $288,500 | |
| | | | | | | $2,824,822 | No | Fijo | PORVENIR | 30 | $3,821,988 | 16% | SIN RIESGO | $611,600 | $0 | $0 | $0 | $0 | $0 | $611,600 | | FAMISANAR | 30 | $3,821,988 | 12.5% | $477,800 | |
| | | | | | | $1,750,905 | No | Fijo | COLFONDOS | 30 | $1,971,461 | 16% | SIN RIESGO | $315,500 | $0 | $0 | $0 | $0 | $0 | $315,500 | | NUEVA EPS MOVILIDAD | 30 | $1,971,461 | 12.5% | $246,500 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $2,824,822 | No | Fijo | COLPENSIONES | 30 | $3,060,224 | 16% | SIN RIESGO | $489,700 | $0 | $0 | $0 | $0 | $0 | $489,700 | | SALUD TOTAL | 30 | $3,060,224 | 12.5% | $382,600 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,516,747 | 16% | SIN RIESGO | $402,700 | $0 | $0 | $0 | $0 | $0 | $402,700 | | FAMISANAR | 30 | $2,516,747 | 12.5% | $314,600 | |
| | | | | | | $2,533,382 | No | Fijo | PORVENIR | 10 | $914,833 | 16% | SIN RIESGO | $146,400 | $0 | $0 | $0 | $0 | $0 | $146,400 | | NUEVA E.P.S. | 10 | $914,833 | 12.5% | $114,400 | |
| | | | | | | $2,533,382 | No | Fijo | PORVENIR | 20 | $1,900,037 | 16% | SIN RIESGO | $304,100 | $0 | $0 | $0 | $0 | $0 | $304,100 | | NUEVA E.P.S. | 20 | $1,900,037 | 12.5% | $237,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,317,621 | 16% | SIN RIESGO | $370,900 | $0 | $0 | $0 | $0 | $0 | $370,900 | | NUEVA E.P.S. | 30 | $2,317,621 | 12.5% | $289,800 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,318,020 | 16% | SIN RIESGO | $370,900 | $0 | $0 | $0 | $0 | $0 | $370,900 | | NUEVA E.P.S. | 30 | $2,318,020 | 12.5% | $289,800 | |
| | | | | | | $2,169,948 | No | Fijo | COLPENSIONES | 30 | $2,839,484 | 16% | SIN RIESGO | $454,400 | $0 | $0 | $0 | $0 | $0 | $454,400 | | FAMISANAR | 30 | $2,839,484 | 12.5% | $355,000 | |
| | | | | | | $2,500,000 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | FAMISANAR | 30 | $2,708,333 | 12.5% | $338,600 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 10 | $583,635 | 16% | SIN RIESGO | $93,400 | $0 | $0 | $0 | $0 | $0 | $93,400 | | NUEVA E.P.S. | 10 | $583,635 | 12.5% | $73,000 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,176,766 | 16% | SIN RIESGO | $348,300 | $0 | $0 | $0 | $0 | $0 | $348,300 | | FAMISANAR | 30 | $2,176,766 | 12.5% | $272,100 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $2,402,421 | 16% | SIN RIESGO | $384,400 | $0 | $0 | $0 | $0 | $0 | $384,400 | | SALUD TOTAL | 30 | $2,402,421 | 12.5% | $300,400 | |
| | | | | | | $1,860,904 | No | Fijo | PORVENIR | 30 | $2,346,016 | 16% | SIN RIESGO | $375,400 | $0 | $0 | $0 | $0 | $0 | $375,400 | | SALUD TOTAL | 30 | $2,346,016 | 12.5% | $293,300 | |
| | | | | | | $2,824,822 | No | Fijo | | 0 | $0 | 0% | SIN RIESGO | $0 | $0 | $0 | $0 | $0 | $0 | $0 | | NUEVA E.P.S. | 30 | $3,723,395 | 12.5% | $465,500 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | FAMISANAR | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | $1,860,904 | No | Fijo | COLPENSIONES | 30 | $2,015,979 | 16% | SIN RIESGO | $322,600 | $0 | $0 | $0 | $0 | $0 | $322,600 | | SALUD TOTAL | 30 | $2,015,979 | 12.5% | $252,000 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,442,230 | 16% | SIN RIESGO | $390,800 | $0 | $0 | $0 | $0 | $0 | $390,800 | | SALUD TOTAL | 30 | $2,442,230 | 12.5% | $305,300 | |
| | | | | | | | | | | | | | | | | | | | | $683,000 | | | | | | $533,700 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,371,567 | 16% | SIN RIESGO | $379,500 | $0 | $0 | $0 | $0 | $0 | $379,500 | | NUEVA E.P.S. | 30 | $2,371,567 | 12.5% | $296,500 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,896,815 | 16% | SIN RIESGO | $303,500 | $0 | $0 | $0 | $0 | $0 | $303,500 | | SALUD TOTAL | 30 | $1,896,815 | 12.5% | $237,200 | |
| | | | | | | | | | | | | | | | | | | | | $543,500 | | | | | | $424,600 | |
| | | | | | | $1,300,000 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | NUEVA E.P.S. | 30 | $1,750,905 | 12.5% | $218,900 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 15 | $1,645,206 | 16% | SIN RIESGO | $263,300 | $0 | $0 | $0 | $0 | $0 | $263,300 | | COOSALUD MOVILIDAD | 15 | $1,645,206 | 12.5% | $205,700 | |
| | | | | | | | | | | | | | | | | | | | | $618,300 | | | | | | $483,100 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $302,700 | | CAFASUR | 30 | $2,421,031 | 4% | $96,900 | ARL SURA | 30 | $2,421,031 | 0.522% | 1 | $12,700 | 30 | $2,421,031 | 2% | $48,500 | 3% | $72,700 | 0% | $0 | 0% | $0 | No |
| $0 | $8,000 | | CAFASUR | 1 | $63,228 | 4% | $2,600 | ARL SURA | 1 | $63,228 | 0% | 1 | $0 | 1 | $63,228 | 2% | $1,300 | 3% | $1,900 | 0% | $0 | 0% | $0 | No |
| $0 | $229,900 | | CAFASUR | 29 | $1,838,452 | 4% | $73,600 | ARL SURA | 29 | $1,838,452 | 0.522% | 1 | $9,600 | 29 | $1,838,452 | 2% | $36,800 | 3% | $55,200 | 0% | $0 | 0% | $0 | No |
| $0 | $293,400 | | CAFASUR | 30 | $2,347,182 | 4% | $93,900 | ARL SURA | 30 | $2,347,182 | 0.522% | 1 | $12,300 | 30 | $2,347,182 | 2% | $47,000 | 3% | $70,500 | 0% | $0 | 0% | $0 | No |
| $0 | $4,015,700 | | CAFASUR | 30 | $32,125,434 | 4% | $1,285,100 | ARL SURA | 30 | $32,125,434 | 0.522% | 1 | $167,700 | 30 | $32,125,434 | 2% | $642,600 | 3% | $963,800 | 0% | $0 | 0% | $0 | No |
| $0 | $277,300 | | CAFASUR | 30 | $2,218,094 | 4% | $88,800 | ARL SURA | 30 | $2,218,094 | 0.522% | 1 | $11,600 | 30 | $2,218,094 | 2% | $44,400 | 3% | $66,600 | 0% | $0 | 0% | $0 | No |
| $0 | $253,700 | | CAFASUR | 30 | $2,029,202 | 4% | $81,200 | ARL SURA | 30 | $2,029,202 | 0.522% | 1 | $10,600 | 30 | $2,029,202 | 2% | $40,600 | 3% | $60,900 | 0% | $0 | 0% | $0 | No |
| $0 | $303,500 | | CAFASUR | 30 | $2,427,501 | 4% | $97,200 | ARL SURA | 30 | $2,427,501 | 0.522% | 1 | $12,700 | 30 | $2,427,501 | 2% | $48,600 | 3% | $72,900 | 0% | $0 | 0% | $0 | No |
| $0 | $611,300 | | CAFASUR | 30 | $4,890,000 | 4% | $195,600 | ARL SURA | 30 | $4,890,000 | 0.522% | 1 | $25,600 | 30 | $4,890,000 | 2% | $97,800 | 3% | $146,700 | 0% | $0 | 0% | $0 | No |
| $0 | $303,300 | | CAFASUR | 30 | $2,426,307 | 4% | $97,100 | ARL SURA | 30 | $2,426,307 | 0.522% | 1 | $12,700 | 30 | $2,426,307 | 2% | $48,600 | 3% | $72,800 | 0% | $0 | 0% | $0 | No |
| $0 | $288,500 | | CAFASUR | 30 | $2,307,868 | 4% | $92,400 | ARL SURA | 30 | $2,307,868 | 0.522% | 1 | $12,100 | 30 | $2,307,868 | 2% | $46,200 | 3% | $69,300 | 0% | $0 | 0% | $0 | No |
| $0 | $477,800 | | CAFASUR | 30 | $3,821,988 | 4% | $152,900 | ARL SURA | 30 | $3,821,988 | 0.522% | 1 | $20,000 | 30 | $3,821,988 | 2% | $76,500 | 3% | $114,700 | 0% | $0 | 0% | $0 | No |
| $0 | $246,500 | | CAFASUR | 30 | $1,971,461 | 4% | $78,900 | ARL SURA | 30 | $1,971,461 | 0.522% | 1 | $10,300 | 30 | $1,971,461 | 2% | $39,500 | 3% | $59,200 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $382,600 | | CAFASUR | 30 | $3,060,224 | 4% | $122,500 | ARL SURA | 30 | $3,060,224 | 0.522% | 1 | $16,000 | 30 | $3,060,224 | 2% | $61,300 | 3% | $91,900 | 0% | $0 | 0% | $0 | No |
| $0 | $314,600 | | CAFASUR | 30 | $2,516,747 | 4% | $100,700 | ARL SURA | 30 | $2,516,747 | 0.522% | 1 | $13,200 | 30 | $2,516,747 | 2% | $50,400 | 3% | $75,600 | 0% | $0 | 0% | $0 | No |
| $0 | $114,400 | | CAFASUR | 10 | $914,833 | 4% | $36,600 | ARL SURA | 10 | $914,833 | 0% | 1 | $0 | 10 | $914,833 | 2% | $18,300 | 3% | $27,500 | 0% | $0 | 0% | $0 | No |
| $0 | $237,600 | | CAFASUR | 20 | $1,900,037 | 4% | $76,100 | ARL SURA | 20 | $1,900,037 | 0.522% | 1 | $10,000 | 20 | $1,900,037 | 2% | $38,100 | 3% | $57,100 | 0% | $0 | 0% | $0 | No |
| $0 | $289,800 | | CAFASUR | 30 | $2,317,621 | 4% | $92,800 | ARL SURA | 30 | $2,317,621 | 0.522% | 1 | $12,100 | 30 | $2,317,621 | 2% | $46,400 | 3% | $69,600 | 0% | $0 | 0% | $0 | No |
| $0 | $289,800 | | CAFASUR | 30 | $2,318,020 | 4% | $92,800 | ARL SURA | 30 | $2,318,020 | 0.522% | 1 | $12,200 | 30 | $2,318,020 | 2% | $46,400 | 3% | $69,600 | 0% | $0 | 0% | $0 | No |
| $0 | $355,000 | | CAFASUR | 30 | $2,839,484 | 4% | $113,600 | ARL SURA | 30 | $2,839,484 | 0.522% | 1 | $14,900 | 30 | $2,839,484 | 2% | $56,800 | 3% | $85,200 | 0% | $0 | 0% | $0 | No |
| $0 | $338,600 | | CAFASUR | 30 | $2,708,333 | 4% | $108,400 | ARL SURA | 30 | $2,708,333 | 0.522% | 1 | $14,200 | 30 | $2,708,333 | 2% | $54,200 | 3% | $81,300 | 0% | $0 | 0% | $0 | No |
| $0 | $73,000 | | CAFASUR | 10 | $583,636 | 4% | $23,400 | ARL SURA | 10 | $583,635 | 0.522% | 1 | $3,100 | 10 | $583,636 | 2% | $11,700 | 3% | $17,600 | 0% | $0 | 0% | $0 | No |
| $0 | $272,100 | | CAFASUR | 30 | $2,176,766 | 4% | $87,100 | ARL SURA | 30 | $2,176,766 | 0.522% | 1 | $11,400 | 30 | $2,176,766 | 2% | $43,600 | 3% | $65,400 | 0% | $0 | 0% | $0 | No |
| $0 | $300,400 | | CAFASUR | 30 | $2,402,421 | 4% | $96,100 | ARL SURA | 30 | $2,402,421 | 0.522% | 1 | $12,600 | 30 | $2,402,421 | 2% | $48,100 | 3% | $72,100 | 0% | $0 | 0% | $0 | No |
| $0 | $293,300 | | CAFASUR | 30 | $2,346,016 | 4% | $93,900 | ARL SURA | 30 | $2,346,016 | 0.522% | 1 | $12,300 | 30 | $2,346,016 | 2% | $47,000 | 3% | $70,400 | 0% | $0 | 0% | $0 | No |
| $0 | $465,500 | | CAFASUR | 30 | $3,723,395 | 4% | $149,000 | ARL SURA | 30 | $3,723,395 | 0.522% | 1 | $19,500 | 30 | $3,723,395 | 2% | $74,500 | 3% | $111,800 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| $0 | $252,000 | | CAFASUR | 30 | $2,015,979 | 4% | $80,700 | ARL SURA | 30 | $2,015,979 | 0.522% | 1 | $10,600 | 30 | $2,015,979 | 2% | $40,400 | 3% | $60,500 | 0% | $0 | 0% | $0 | No |
| $0 | $305,300 | | CAFASUR | 30 | $2,442,230 | 4% | $97,700 | ARL SURA | 30 | $2,442,230 | 0.522% | 1 | $12,800 | 30 | $2,442,230 | 2% | $48,900 | 3% | $73,300 | 0% | $0 | 0% | $0 | No |
| | $533,700 | | | | | | $170,800 | | | | | | $22,400 | | | | $85,500 | | $128,200 | | $0 | | $0 | |
| $0 | $296,500 | | CAFASUR | 30 | $2,371,567 | 4% | $94,900 | ARL SURA | 30 | $2,371,567 | 0.522% | 1 | $12,400 | 30 | $2,371,567 | 2% | $47,500 | 3% | $71,200 | 0% | $0 | 0% | $0 | No |
| $0 | $237,200 | | CAFASUR | 30 | $1,896,815 | 4% | $75,900 | ARL SURA | 30 | $1,896,815 | 0.522% | 1 | $10,000 | 30 | $1,896,815 | 2% | $38,000 | 3% | $57,000 | 0% | $0 | 0% | $0 | No |
| | $424,600 | | | | | | $136,000 | | | | | | $17,800 | | | | $68,100 | | $102,000 | | $0 | | $0 | |
| $0 | $218,900 | | CAFASUR | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $1,750,905 | 2% | $35,100 | 3% | $52,600 | 0% | $0 | 0% | $0 | No |
| $0 | $205,700 | | CAFASUR | 15 | $1,645,206 | 4% | $65,900 | ARL SURA | 15 | $1,645,206 | 0.522% | 1 | $8,600 | 15 | $1,645,206 | 2% | $33,000 | 3% | $49,400 | 0% | $0 | 0% | $0 | No |
| | $483,100 | | | | | | $154,700 | | | | | | $15,000 | | | | $77,400 | | $116,000 | | $0 | | $0 | |

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin Ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vct |
| 60 | CC | 1072746240 | GARZON MORENO MARIA PAULA | Dependiente | 120 | No | No | | | | X | 2026/07/15 | | | | | | | | X | | | | | | | | | | | | | | |
| 61 | CC | 1106896929 | GOMEZ GUZMAN JESUS DAVID | Dependiente | 128 | No | No | | | | | | | | | | | | | | | | | | | | | | | X | 2026/07/09 | 2026/07/24 | | |
| 62 | CC | 1106896929 | GOMEZ GUZMAN JESUS DAVID | Dependiente | 112 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 5(1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: ESPINAL Depto: TOLIMA(1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | CC | 40038803 | ORTIZ AGUJA ANGELA MARIA | Dependiente | 240 | No | No | | | | | | | | | | | | | X | | | | | | | | | | | | | | |
| **Total** | **Afiliados(59)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

PLANILLA PAGADA

aportes en línea

## Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | Irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Dias | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 15 | $1,572,949 | 16% | SIN RIESGO | $251,700 | $0 | $0 | $0 | $0 | $0 | $251,700 | | FAMISANAR | 15 | $1,572,949 | 12.5% | $196,700 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 16 | $1,011,635 | 16% | SIN RIESGO | $161,900 | $0 | $0 | $0 | $0 | $0 | $161,900 | | SALUD TOTAL | 16 | $1,011,635 | 12.5% | $126,500 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 14 | $1,279,136 | 16% | SIN RIESGO | $204,700 | $0 | $0 | $0 | $0 | $0 | $204,700 | | SALUD TOTAL | 14 | $1,279,136 | 12.5% | $159,900 | |
| | | | | | | | | | | | | | | | | | | | | $425,300 | | | | | | $332,300 | |
| | | | | | | | | | | | | | | | | | | | | $425,300 | | | | | | $332,300 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $2,657,610 | 16% | SIN RIESGO | $425,300 | $0 | $0 | $0 | $0 | $0 | $425,300 | | SALUD TOTAL | 30 | $2,657,610 | 12.5% | $332,300 | |
| | | | | | | | | | | | | | | | | | | | | $22,015,900 | | | | | | $22,870,000 | |

aportes en línea

## Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $196,700 | | CAFASUR | 15 | $1,572,949 | 4% | $63,000 | ARL SURA | 15 | $1,572,949 | 0.522% | 1 | $8,300 | 15 | $1,572,949 | 2% | $31,500 | 3% | $47,200 | 0% | $0 | 0% | $0 | No |
| $0 | $126,500 | | CAFASUR | 16 | $1,011,635 | 4% | $40,500 | ARL SURA | 16 | $1,011,635 | 0% | 1 | $0 | 16 | $1,011,635 | 2% | $20,300 | 3% | $30,400 | 0% | $0 | 0% | $0 | No |
| $0 | $159,900 | | CAFASUR | 14 | $1,279,136 | 4% | $51,200 | ARL SURA | 14 | $1,279,136 | 0.522% | 1 | $6,700 | 14 | $1,279,136 | 2% | $25,600 | 3% | $38,400 | 0% | $0 | 0% | $0 | No |
| | $332,300 | | | | | | $106,400 | | | | | | $185,000 | | | | $53,200 | | $79,800 | | $0 | | $0 | |
| | $332,300 | | | | | | $106,400 | | | | | | $185,000 | | | | $53,200 | | $79,800 | | $0 | | $0 | |
| $0 | $332,300 | | CAFASUR | 30 | $2,657,610 | 4% | $106,400 | ARL SURA | 30 | $2,657,610 | 6.96% | 5 | $185,000 | 30 | $2,657,610 | 2% | $53,200 | 3% | $79,800 | 0% | $0 | 0% | $0 | No |
| | $22,870,000 | | | | | | $7,320,700 | | | | | | $1,117,500 | | | | $3,662,100 | | $5,491,400 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890705453 | 9 | CAMARA DE COMERCIO DEL SUR Y ORIENTE DEL TOLIMA | B - MENOS DE 200 COTIZANTES | ESPINAL | CR 3 CL 21 | ESPINAL-TOLIMA | 2485377 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 556108793 | 9509233299 | E | 2026/08/14 | 2026/08/10 | BANCO DAVIVIENDA | 0 | $62,477,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDA |
|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 55 | $22,015,900 | $0 | | | | | |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $315,500 | $0 | $0 | $0 | $0 | $0 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 21 | $9,516,000 | $0 | $77,800 | $0 | $77,800 | $0 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 26 | $9,894,300 | $0 | $0 | $0 | $0 | $0 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 7 | $2,290,100 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 59 | $1,117,500 | $0 | | | | | |
| ARL SURA | 14-11 | 890,903,790 | 5 | 59 | $1,117,500 | $0 | $0 | $0 | $0 | $0 | |
| CCF (ADMINISTRADORAS: 1) | | | | 59 | $7,320,700 | $0 | | | | | |
| CAFASUR | CCF46 | 890,704,737 | 0 | 59 | $7,320,700 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 6) | | | | 59 | $22,870,000 | $0 | | | | | |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $4,015,700 | $0 | $0 | $0 | $0 | $0 | |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $205,700 | $0 | $0 | $0 | $0 | $0 | |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 16 | $4,869,900 | $0 | $0 | $0 | $0 | $0 | |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $5,096,800 | $0 | $0 | $0 | $0 | $0 | |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $1,147,000 | $0 | $0 | $0 | $0 | $0 | |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 21 | $7,534,900 | $0 | $0 | $0 | $0 | $0 | |
| ICBF (ADMINISTRADORAS: 1) | | | | 59 | $5,491,400 | $0 | | | | | |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 59 | $5,491,400 | $0 | $0 | $0 | $0 | $0 | |
| SENA (ADMINISTRADORAS: 1) | | | | 59 | $3,662,100 | $0 | | | | | |
| SENA | PASENA | 899,999,034 | 1 | 59 | $3,662,100 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 59 | $62,477,600 | $0 | $77,800 | $0 | $77,800 | $0 | |

aportes en línea

## Planilla Integrada

| ADES | VALOR A PAGAR |
|---|---|
| $0 | $22,015,900 |
| $0 | $315,500 |
| $0 | $9,516,000 |
| $0 | $9,894,300 |
| $0 | $2,290,100 |
| $0 | $1,117,500 |
| $0 | $1,117,500 |
| $0 | $7,320,700 |
| $0 | $7,320,700 |
| $0 | $22,870,000 |
| $0 | $4,015,700 |
| $0 | $205,700 |
| $0 | $4,869,900 |
| $0 | $5,096,800 |
| $0 | $1,147,000 |
| $0 | $7,534,900 |
| $0 | $5,491,400 |
| $0 | $5,491,400 |
| $0 | $3,662,100 |
| $0 | $3,662,100 |
| $0 | $62,477,600 |

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.273.444**

**CARDOSO ARTEAGA**

APELLIDOS

**JORGE HUMBERTO**

NOMBRES



FIRMA





INDICE DERECHO

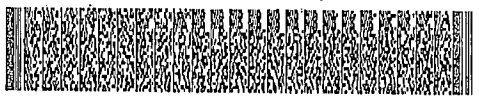
FECHA DE NACIMIENTO **07-MAY-1956**

**ESPINAL**
(TOLIMA)
LUGAR DE NACIMIENTO

**1.77** ESTATURA **A-** G.S. RH **M** SEXO

**17-ENE-1976 BOGOTA D.C.**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-2904600-00152920-M-0019273444-20090319 0010391264A 2 6490005194

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

# 11007-T



JORGE HUMBERTO
CARDOSO ARTEAGA
C.C. 19273444
RES. INSCRIPCION 1271 DEL 21/08/1984
UNIVERSIDAD LA GRAN COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

297226 18316

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA