Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830016196	6	CONVIVENTIA	A - 200 O MAS COTIZANTES	CDI BOGOTA	cra 9 1c 30	BOGOTA-BOGOTA D.E.	3115224699	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	322632034	9504957220	E	2026/05/26	2026/05/20	BANCO DE OCCIDENTE	0	$6,707,500

LIQUIDACION DETALLADA DE APORTES

Sucursal: CDI BOGOTA (10 Afiliados)

Centro de Trabajo: RIESGO2(10 Afiliados)

Ciudad: BOGOTA Depto: BOGOTA D.E.(10 Afiliados)

EMPLEADO

No.	Tipo id	No id	Nombre	Tipo Cotizante	Horas Laboradas	Extranjero	Temp. Ext.	Fecha Radicación en el Exterior
1	CC	1022933024	ALFARO CONTRERAS ANGELICA MARIA	Dependiente	0	No	No	
2	CC	1022933024	ALFARO CONTRERAS ANGELICA MARIA	Dependiente	0	No	No	
3	CC	1022933024	ALFARO CONTRERAS ANGELICA MARIA	Dependiente	0	No	No	
4	CC	1022933024	ALFARO CONTRERAS ANGELICA MARIA	Dependiente	0	No	No	
5	CC	1033770570	CRUZ RAMIREZ ANGY JULIETH	Dependiente	0	No	No	
6	CC	1006159782	LOPEZ GARCIA SULENY	Dependiente	0	No	No	
7	CC	1006159782	LOPEZ GARCIA SULENY	Dependiente	0	No	No	
8	CC	52778794	MALDONADO VIVIANA MARCELA	Dependiente	0	No	No	
9	CC	38286602	MARTINEZ SOTO MARIA CLAUDIA	Dependiente	0	No	No	
10	CC	53002761	PARRA ANGEL LUZ DARY	Dependiente	0	No	No	
11	CC	53002761	PARRA ANGEL LUZ DARY	Dependiente	0	No	No	
12	CC	1077442052	PEREA CUESTA CAROLINA	Dependiente	0	No	No	
13	CC	1077442052	PEREA CUESTA CAROLINA	Dependiente	0	No	No	
14	CC	39775969	SOLER SANCHEZ GLORIA ESPERANZA	Dependiente - Dependiente pensionado activo	0	No	No	
15	CC	52519326	TEJADA ALEJO ALEJANDRA BIBIANA	Dependiente	0	No	No	
16	CC	52519326	TEJADA ALEJO ALEJANDRA BIBIANA	Dependiente	0	No	No	
17	CC	1013580548	TEJADA IBARGUEN GLADYS MARCELA	Dependiente	0	No	No	

NOVEDADES

No.	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
1																										
2																X	2026/04/15	2026/04/15								
3																										
4																X	2026/04/23	2026/04/24								
5																										
6																										
7																X	2026/04/24	2026/04/24								
8																										
9																										
10																										
11																X	2026/04/23	2026/04/25								
12																										
13																X	2026/04/22	2026/04/26								
14			X	2026/04/30																						
15																										
16																X	2026/04/05	2026/04/08								
17																										

Total Afiliados(10)

PLANILLA PAGADA

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Planilla Integrada

						SALARIO			PENSION														SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
																				$2,596,900						$2,267,400	
																				$2,596,900						$2,267,400	
																				$2,596,900						$2,267,400	
						$1,750,905	No	Fijo	PORVENIR	26	$1,517,451	16%	SIN RIESGO	$242,800	$0	$0	$0	$0	$0	$242,800		FAMISANAR	26	$1,517,451	12.5%	$189,700	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		FAMISANAR	1	$58,364	12.5%	$7,300	
		X	2026/04/21	2026/04/21		$1,750,905	No	Fijo	PORVENIR	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	PORVENIR	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	COLFONDOS	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	12.5%	$218,900	
						$1,750,905	No	Fijo	PORVENIR	29	$1,692,542	16%	SIN RIESGO	$270,900	$0	$0	$0	$0	$0	$270,900		COMPENSAR	29	$1,692,542	12.5%	$211,600	
						$1,750,905	No	Fijo	PORVENIR	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		COMPENSAR	1	$58,364	12.5%	$7,300	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS SURA (ANTES SUSALUD)	30	$1,750,905	12.5%	$218,900	
						$1,910,058	No	Fijo	COLPENSIONES	30	$1,910,058	16%	SIN RIESGO	$305,700	$0	$0	$0	$0	$0	$305,700		COMPENSAR	30	$1,910,058	12.5%	$238,800	
						$1,750,905	No	Fijo	COLPENSIONES	27	$1,575,815	16%	SIN RIESGO	$252,200	$0	$0	$0	$0	$0	$252,200		COMPENSAR	27	$1,575,815	12.5%	$197,000	
						$1,750,905	No	Fijo	COLPENSIONES	3	$175,091	16%	SIN RIESGO	$28,100	$0	$0	$0	$0	$0	$28,100		COMPENSAR	3	$175,091	12.5%	$21,900	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		EPS SURA (ANTES SUSALUD)	25	$1,459,088	12.5%	$182,400	
						$1,750,905	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		EPS SURA (ANTES SUSALUD)	5	$291,818	12.5%	$36,500	
					X	$1,910,058	No	Fijo		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SANITAS	30	$1,910,058	12.5%	$238,800	
						$1,910,058	No	Fijo	COLPENSIONES	26	$1,655,384	16%	SIN RIESGO	$264,900	$0	$0	$0	$0	$0	$264,900		COMPENSAR	26	$1,655,384	12.5%	$207,000	
						$1,910,058	No	Fijo	COLPENSIONES	4	$244,064	16%	SIN RIESGO	$39,100	$0	$0	$0	$0	$0	$39,100		COMPENSAR	4	$244,064	12.5%	$30,600	
						$1,910,058	No	Fijo	COLPENSIONES	30	$1,910,058	16%	SIN RIESGO	$305,700	$0	$0	$0	$0	$0	$305,700		SALUD TOTAL	30	$1,910,058	12.5%	$238,800	
																				$2,596,900						$2,267,400	

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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
	$2,267,400						$739,200						$179,300				$370,100		$554,600		$0		$0	
	$2,267,400						$739,200						$179,300				$370,100		$554,600		$0		$0	
	$2,267,400						$739,200						$179,300				$370,100		$554,600		$0		$0	
$0	$189,700		CAFAM	26	$1,517,451	4%	$60,700	ARL SURA	26	$1,517,451	1.044%	2	$15,900	26	$1,517,451	2%	$30,400	3%	$45,600	0%	$0	0%	$0	No
$0	$7,300		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	0%	2	$0	1	$58,364	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$7,300		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	0%	2	$0	1	$58,364	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$14,600		CAFAM	2	$116,727	4%	$4,700	ARL SURA	2	$116,727	0%	2	$0	2	$116,727	2%	$2,400	3%	$3,600	0%	$0	0%	$0	No
$0	$218,900		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$211,600		CAFAM	29	$1,692,542	4%	$67,800	ARL SURA	29	$1,692,542	1.044%	2	$17,700	29	$1,692,542	2%	$33,900	3%	$50,800	0%	$0	0%	$0	No
$0	$7,300		CAFAM	1	$58,364	4%	$2,400	ARL SURA	1	$58,364	0%	2	$0	1	$58,364	2%	$1,200	3%	$1,800	0%	$0	0%	$0	No
$0	$218,900		CAFAM	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	1.044%	2	$18,300	30	$1,750,905	2%	$35,100	3%	$52,600	0%	$0	0%	$0	No
$0	$238,800		CAFAM	30	$1,910,058	4%	$76,500	ARL SURA	30	$1,910,058	1.044%	2	$20,000	30	$1,910,058	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
$0	$197,000		CAFAM	27	$1,575,815	4%	$63,100	ARL SURA	27	$1,575,815	1.044%	2	$16,500	27	$1,575,815	2%	$31,600	3%	$47,300	0%	$0	0%	$0	No
$0	$21,900		CAFAM	3	$175,091	4%	$7,100	ARL SURA	3	$175,091	0%	2	$0	3	$175,091	2%	$3,600	3%	$5,300	0%	$0	0%	$0	No
$0	$182,400		CAFAM	25	$1,459,088	4%	$58,400	ARL SURA	25	$1,459,088	1.044%	2	$15,300	25	$1,459,088	2%	$29,200	3%	$43,800	0%	$0	0%	$0	No
$0	$36,500		CAFAM	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	0%	2	$0	5	$291,818	2%	$5,900	3%	$8,800	0%	$0	0%	$0	No
$0	$238,800		CAFAM	30	$2,228,401	4%	$89,200	ARL SURA	30	$1,910,058	1.044%	2	$20,000	30	$2,228,401	2%	$44,600	3%	$66,900	0%	$0	0%	$0	No
$0	$207,000		CAFAM	26	$1,655,384	4%	$66,300	ARL SURA	26	$1,655,384	1.044%	2	$17,300	26	$1,655,384	2%	$33,200	3%	$49,700	0%	$0	0%	$0	No
$0	$30,600		CAFAM	4	$244,064	4%	$9,800	ARL SURA	4	$244,064	0%	2	$0	4	$244,064	2%	$4,900	3%	$7,400	0%	$0	0%	$0	No
$0	$238,800		CAFAM	30	$1,910,058	4%	$76,500	ARL SURA	30	$1,910,058	1.044%	2	$20,000	30	$1,910,058	2%	$38,300	3%	$57,400	0%	$0	0%	$0	No
	$2,267,400						$739,200						$179,300				$370,100		$554,600		$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 830016196	6	CONVIVENTIA	A - 200 O MAS COTIZANTES	CDI BOGOTA	cra 9 1c 30	BOGOTA-BOGOTA D.E.	3115224699	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	322632034	9504957220	E	2026/05/26	2026/05/20	BANCO DE OCCIDENTE	0	$6,707,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				9	$2,596,900	$0	$0	$2,596,900
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	4	$1,195,700	$0	$0	$1,195,700
PORVENIR	230301	800,224,808	8	3	$840,800	$0	$0	$840,800
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				10	$179,300	$0	$0	$179,300
ARL SURA	14-11	890,903,790	5	10	$179,300	$0	$0	$179,300
CCF (ADMINISTRADORAS: 1)				10	$739,200	$0	$0	$739,200
CAFAM	CCF21	860,013,570	3	10	$739,200	$0	$0	$739,200
EPS (ADMINISTRADORAS: 5)				10	$2,267,400	$0	$0	$2,267,400
COMPENSAR	EPS008	860,066,942	7	4	$914,200	$0	$0	$914,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$437,800	$0	$0	$437,800
FAMISANAR	EPS017	830,003,564	7	1	$218,900	$0	$0	$218,900
SALUD TOTAL	EPS002	800,130,907	4	2	$457,700	$0	$0	$457,700
SANITAS	EPS005	800,251,440	6	1	$238,800	$0	$0	$238,800
ICBF (ADMINISTRADORAS: 1)				10	$554,600	$0	$0	$554,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$554,600	$0	$0	$554,600
SENA (ADMINISTRADORAS: 1)				10	$370,100	$0	$0	$370,100
SENA	PASENA	899,999,034	1	10	$370,100	$0	$0	$370,100
TOTAL				**10**	**$6,707,500**	**$0**	**$0**	**$6,707,500**