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 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	726987233	9512358093	E	2026/10/19	2026/10/09	BANCO DAVIVIENDA	0	$56,843,900

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: DG-ORG (91 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(70 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(70 Afiliados)																																		
1	CC	1032416297	ACONCHA BARRERA PATRICIA ALEXANDRA	Dependiente	210	No	No													X														
2	CC	38364494	AGUIAR AYALA HAIDI KARIME	Dependiente	210	No	No													X														
3	CC	52165435	ALVAREZ MUÑOZ YOLIMA	Dependiente	210	No	No													X														
4	CC	1024575067	AREVALO CARVAJAL JUAN SEBASTIAN	Dependiente	210	No	No																											
5	CC	1022346655	ARIAS RINCON JESUS DANIEL	Dependiente	210	No	No													X														
6	CC	1033102223	ARIAS SAENZ LAURA SOFIA	Dependiente	210	No	No																											
7	CC	1081927356	ARIZA GONZALEZ HUMBERTO JAVIER	Dependiente	210	No	No																											
8	CC	52125590	AROCA VILLARREAL SANDRA LILIANA	Dependiente	220	No	No													X														
9	CC	1015445242	BARBOSA LIZCANO LUIS ALBERTO	Dependiente	203	No	No																											
10	CC	1015445242	BARBOSA LIZCANO LUIS ALBERTO	Dependiente	0	No	No																								X	2026/09/30	2026/09/30		
11	CC	1010009796	BARBOSA PIRATOBA EDWAR RICARDO	Dependiente	203	No	No																											
12	CC	1010009796	BARBOSA PIRATOBA EDWAR RICARDO	Dependiente	0	No	No																	X	2026/09/04	2026/09/04								
13	CC	42159805	BEDOYA SUAREZ SOL ANGEL	Dependiente	220	No	No																											
14	CC	52075312	BEJARANO MORENO ALEXI	Dependiente	210	No	No													X														
15	CC	52113164	BELTRAN NUBIA	Dependiente	205	No	No													X														
16	CC	52113164	BELTRAN NUBIA	Dependiente	0	No	No																	X	2026/09/28	2026/09/29								
17	CE	374991	BENABDALLAH NASSIM	Dependiente	210	No	No													X														
18	CC	80244344	BENITEZ BARCHILON JORGE ARMANDO	Dependiente	220	No	No																											
19	CC	1033760919	BLANCO GUERRERO JHOAN FERNANDO	Dependiente	210	No	No													X														
20	CC	1049794950	BUITRAGO HERNANDEZ SAREY LISETH	Dependiente	210	No	No																											
21	CC	79738597	CAMACHO CADENA ARLEY	Dependiente	210	No	No													X														
22	CC	13958592	CAMACHO SILVA JORGE HARLEY	Dependiente	210	No	No																											
23	CC	35426194	CANASTO QUECANO INGRYD JAZMIN	Dependiente	210	No	No									X	2026/09/01		X														
24	CC	1014736080	CASTAÑEDA QUIÑONES KARLA LORENA	Dependiente	210	No	No													X														
25	CC	52847376	CICUAMIA CARVAJAL MARYURY ANDREA	Dependiente	154	No	No																											
26	CC	52847376	CICUAMIA CARVAJAL MARYURY ANDREA	Dependiente	0	No	No																	X	2026/09/24	2026/09/25								
27	CC	52847376	CICUAMIA CARVAJAL MARYURY ANDREA	Dependiente	0	No	No																								X	2026/09/14	2026/09/19		

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
																				$34,857,600						$10,261,900	
																				$27,273,700						$8,365,300	
																				$27,273,700						$8,365,300	
						$1,800,905	No	Variable	PROTECCION	30	$2,526,543	16%	SIN RIESGO	$404,300	$0	$0	$0	$0	$0	$404,300		COMPENSAR	30	$2,526,543	4%	$101,100	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		NUEVA E.P.S.	30	$1,950,905	4%	$78,100	
						$2,620,000	No	Variable	PORVENIR	30	$2,663,667	16%	SIN RIESGO	$426,200	$0	$0	$0	$0	$0	$426,200		SANITAS	30	$2,663,667	4%	$106,600	
						$1,800,905	No	Fijo	PORVENIR	30	$1,800,905	16%	SIN RIESGO	$288,200	$0	$0	$0	$0	$0	$288,200		EPS SURA (ANTES SUSALUD)	30	$1,800,905	4%	$72,100	
						$1,827,000	No	Variable	PORVENIR	30	$1,994,475	16%	SIN RIESGO	$319,200	$0	$0	$0	$0	$0	$319,200		SANITAS	30	$1,994,475	4%	$79,800	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		FAMISANAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,784,331	16%	SIN RIESGO	$285,500	$0	$0	$0	$0	$0	$285,500		NUEVA E.P.S.	30	$1,784,331	4%	$71,400	
						$3,000,000	No	Fijo	PORVENIR	29	$2,900,000	16%	SIN RIESGO	$464,000	$0	$0	$0	$0	$0	$464,000		COMPENSAR	29	$2,900,000	4%	$116,000	
						$3,000,000	No	Fijo	PORVENIR	1	$100,000	16%	SIN RIESGO	$16,000	$0	$0	$0	$0	$0	$16,000		COMPENSAR	1	$100,000	4%	$4,000	
						$2,780,000	No	Fijo	PORVENIR	29	$2,687,334	16%	SIN RIESGO	$430,000	$0	$0	$0	$0	$0	$430,000		EPS SURA (ANTES SUSALUD)	29	$2,687,334	4%	$107,500	
						$2,780,000	No	Fijo	PORVENIR	1	$92,668	16%	SIN RIESGO	$14,900	$0	$0	$0	$0	$0	$14,900		EPS SURA (ANTES SUSALUD)	1	$92,668	4%	$3,800	
						$2,830,000	No	Fijo	COLFONDOS	30	$2,830,000	16%	SIN RIESGO	$452,800	$0	$0	$0	$0	$0	$452,800		SANITAS	30	$2,830,000	4%	$113,200	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,857,418	16%	SIN RIESGO	$297,200	$0	$0	$0	$0	$0	$297,200		COMPENSAR	30	$1,857,418	4%	$74,300	
						$1,750,905	No	Fijo	PROTECCION	28	$1,662,033	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		SALUD TOTAL	28	$1,662,033	4%	$66,500	
						$1,750,905	No	Fijo	PROTECCION	2	$118,585	16%	SIN RIESGO	$19,000	$0	$0	$0	$0	$0	$19,000		SALUD TOTAL	2	$118,585	4%	$4,800	
						$2,096,000	No	Variable	PORVENIR	30	$2,188,573	16%	SIN RIESGO	$350,200	$0	$0	$0	$0	$0	$350,200		FAMISANAR	30	$2,188,573	4%	$87,600	
						$1,850,905	No	Fijo	PROTECCION	30	$1,850,905	16%	SIN RIESGO	$296,200	$0	$0	$0	$0	$0	$296,200		FAMISANAR	30	$1,850,905	4%	$74,100	
						$4,120,000	No	Fijo	PORVENIR	30	$5,120,000	16%	SIN RIESGO	$819,200	$0	$0	$0	$0	$0	$819,200		SANITAS	30	$5,120,000	4%	$204,800	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA EPS MOVILIDAD	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Variable	COLPENSIONES	30	$2,440,714	16%	SIN RIESGO	$390,600	$0	$0	$0	$0	$0	$390,600		SANITAS	30	$2,440,714	4%	$97,700	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		NUEVA E.P.S.	30	$1,750,905	4%	$70,100	
						$3,300,000	No	Variable	COLFONDOS	30	$4,017,000	16%	SIN RIESGO	$642,800	$0	$0	$0	$0	$0	$642,800		EPS SURA (ANTES SUSALUD)	30	$4,017,000	4%	$160,700	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		EPS SURA (ANTES SUSALUD)	30	$1,950,905	4%	$78,100	
						$3,500,000	No	Fijo	COLFONDOS	22	$2,566,667	16%	SIN RIESGO	$410,700	$0	$0	$0	$0	$0	$410,700		SANITAS	22	$2,566,667	4%	$102,700	
						$3,500,000	No	Fijo	COLFONDOS	2	$286,981	16%	SIN RIESGO	$46,000	$0	$0	$0	$0	$0	$46,000		SANITAS	2	$286,981	4%	$11,500	
						$3,500,000	No	Fijo	COLFONDOS	6	$860,940	16%	SIN RIESGO	$137,800	$0	$0	$0	$0	$0	$137,800		SANITAS	6	$860,940	4%	$34,500	

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
	$10,261,900						$8,883,800						$2,043,900				$318,700		$478,000		$0		$0	
	$8,365,300						$6,994,700						$893,000				$318,700		$478,000		$0		$0	
	$8,365,300						$6,994,700						$893,000				$318,700		$478,000		$0		$0	
$0	$101,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$2,526,543	0.522%	1	$13,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$106,600		COMPENSAR	30	$2,663,667	4%	$106,600	ARL SURA	30	$2,663,667	0.522%	1	$14,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMPENSAR	30	$1,800,905	4%	$72,100	ARL SURA	30	$1,800,905	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,800		COMPENSAR	30	$1,994,475	4%	$79,800	ARL SURA	30	$1,994,475	0.522%	1	$10,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$71,400		COMPENSAR	30	$1,784,331	4%	$71,400	ARL SURA	30	$1,784,331	0.522%	1	$9,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$116,000		COMPENSAR	29	$2,900,000	4%	$116,000	ARL SURA	29	$2,900,000	0.522%	1	$15,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,000		COMPENSAR	1	$100,000	4%	$4,000	ARL SURA	1	$100,000	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$107,500		COMPENSAR	29	$2,687,333	4%	$107,500	ARL SURA	29	$2,687,334	0.522%	1	$14,100	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$3,800		COMPENSAR	1	$92,668	0%	$0	ARL SURA	1	$92,668	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$113,200		COMPENSAR	30	$2,830,000	4%	$113,200	ARL SURA	30	$2,830,000	0.522%	1	$14,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,300		COMPENSAR	30	$1,857,418	4%	$74,300	ARL SURA	30	$1,857,418	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,500		COMPENSAR	28	$1,662,033	4%	$66,500	ARL SURA	28	$1,662,033	0.522%	1	$8,700	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,800		COMPENSAR	2	$118,585	0%	$0	ARL SURA	2	$118,585	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,600		COMPENSAR	30	$2,188,573	4%	$87,600	ARL SURA	30	$2,188,573	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,100		COMPENSAR	30	$1,850,905	4%	$74,100	ARL SURA	30	$1,850,905	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$204,800		COMPENSAR	30	$5,120,000	4%	$204,800	ARL SURA	30	$5,120,000	0.522%	1	$26,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,700		COMPENSAR	30	$2,440,714	4%	$97,700	ARL SURA	30	$2,440,714	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$160,700		COMPENSAR	30	$4,017,000	4%	$160,700	ARL SURA	30	$4,017,000	0.522%	1	$21,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$102,700		COMPENSAR	22	$2,566,667	4%	$102,700	ARL SURA	22	$2,566,667	0.522%	1	$13,400	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,500		COMPENSAR	2	$286,981	0%	$0	ARL SURA	2	$286,981	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$34,500		COMPENSAR	6	$700,000	4%	$28,000	ARL SURA	6	$860,940	0%	1	$0	6	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
28	CC	52364293	CORREDOR MOLINA PAOLA MARCELA	Dependiente	210	No	No													X														
29	CC	1000382773	CRUZ HERRERA LEIDY MANUELA	Dependiente	210	No	No																											
30	CC	80797395	CRUZ ORJUELA HANS ALEXANDER	Dependiente	210	No	No													X														
31	CC	79982130	DIAZ BARREIRO HERNANDO	Dependiente	210	No	No													X														
32	CC	45647782	FERRER RIOS JULIETH PAOLA	Dependiente	210	No	No													X														
33	CC	1023897741	GALVIS MARTINEZ ANDRES EDUARDO	Dependiente	70	No	No				X	2026/09/10																						
34	CC	52114615	GALVIS ORTIZ GILMA ANGELICA	Dependiente	210	No	No																											
35	CC	1001091415	GARZON RODRIGUEZ LAURA CAMILA	Dependiente	210	No	No													X														
36	CC	1032463686	GONZALEZ MORENO JUAN SEBASTIAN	Dependiente	210	No	No													X														
37	CC	1022355117	GUACANEME GONZALEZ BRAYAN LEANDRO	Dependiente	203	No	No													X														
38	CC	1022355117	GUACANEME GONZALEZ BRAYAN LEANDRO	Dependiente	0	No	No																	X	2026/09/15	2026/09/15								
39	CC	65774076	LESMES QUINTERO PAOLA ANDREA	Dependiente	210	No	No																											
40	CC	52704873	LOPEZ SOLANO GLORIA MILENA	Dependiente	203	No	No													X														
41	CC	52704873	LOPEZ SOLANO GLORIA MILENA	Dependiente	0	No	No														X	2026/09/01	2026/09/01											
42	CC	1015455314	LOZANO TOVAR KIMBERLY	Dependiente	210	No	No													X														
43	CC	1014236957	MARQUEZ RODRIGUEZ RAPHAEL ANTONIO	Dependiente	210	No	No																											
44	CC	51809305	MARTINEZ OLIVOS MARTHA CECILIA	Dependiente - Dependiente pensionado activo	210	No	No													X														
45	CC	1077321161	MARTINEZ VIRGUEZ INGRITH LORENA	Dependiente	210	No	No													X														
46	CC	1102383403	MONCADA CARREÑO MARTHA YESSENIA	Dependiente	210	No	No																											
47	CC	1019110660	MONROY BOTON PAULA ANDREA	Dependiente	210	No	No													X														
48	CC	1026569568	MORA RUIZ CRISTIAN JAVIER	Dependiente	182	No	No													X														
49	CC	1026569568	MORA RUIZ CRISTIAN JAVIER	Dependiente	0	No	No														X	2026/09/09	2026/09/09											
50	CC	1026569568	MORA RUIZ CRISTIAN JAVIER	Dependiente	0	No	No																	X	2026/09/15	2026/09/17								
51	CC	53119291	MORENO SUAREZ JULIETH NATHALY	Dependiente	140	No	No													X														
52	CC	53119291	MORENO SUAREZ JULIETH NATHALY	Dependiente	0	No	No																							X	2026/09/21	2026/09/30		
53	CC	52908372	NEME QUITIAN JOHANNA ASTRID	Dependiente	210	No	No													X														
54	CC	1019116061	NIÑO ARIAS NATALIA XIMENA	Dependiente	210	No	No													X														
55	CC	1023888857	NIÑO SILVA ANDREA	Dependiente	210	No	No													X														
56	CC	1129184609	OLMOS OROZCO CAMILA ANDREA	Dependiente	210	No	No																											
57	CC	52760294	ORJUELA LUZ ADRIANA	Dependiente	210	No	No													X														
58	CC	53097073	ORJUELA ESCOBAR LIDA MARCELA	Dependiente	210	No	No																											
59	CC	1003292278	PADILLA PACHECO JAVIER ALONSO	Dependiente	210	No	No																											
60	CC	38261037	PARDO RODRIGUEZ LUZ STELLA	Dependiente	0	No	No																	X	2026/09/01	2026/09/30								
61	CC	52062642	PEÑA GALINDO SANDRA LILIANA	Dependiente	210	No	No													X														
62	CC	1031181530	PEÑA HERNANDEZ MAGGY GERARDINE	Dependiente	119	No	No		X	2026/09/14																								
63	CC	1014177329	PERDOMO GUASCA JENNY LORENA	Dependiente	210	No	No													X														
64	CC	1024502163	PINEDA DUQUE LUISA FERNANDA	Dependiente	210	No	No																											
65	CC	1077976169	PINILLA VILLALOBOS GISELLA	Dependiente	210	No	No																											

aportes en línea

Planilla Integrada

						SALARIO			PENSION													SALUD					
Fecha Inicio vct	Fecha Fin vct	irl	Fecha Inicio irl	Fecha Fin irl	vip	Valor	Integral	Tipo de Salario	Administradora	Días	IBC	Tarifa	Tarifa Alto Riesgo Pensión	Valor Cotización	Cotización Voluntaria Empleador	Cotización Voluntaria Afiliado	Fondo Solidaridad Pensional	Fondo Subsistencia	Valor No retenido	Total	AFP Destino	Administradora	Días	IBC	Tarifa	Valor Cotización	Valor UP
						$1,750,905	No	Variable	PROTECCION	30	$2,148,814	16%	SIN RIESGO	$343,900	$0	$0	$0	$0	$0	$343,900		ALIANSALUD EPS (ANTES COLMEDICA)	30	$2,148,814	4%	$86,000	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		COMPENSAR	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Variable	PORVENIR	30	$2,045,359	16%	SIN RIESGO	$327,300	$0	$0	$0	$0	$0	$327,300		COMPENSAR	30	$2,045,359	4%	$81,900	
						$3,144,000	No	Variable	PROTECCION	30	$3,534,554	16%	SIN RIESGO	$565,600	$0	$0	$0	$0	$0	$565,600		COMPENSAR	30	$3,534,554	4%	$141,400	
						$1,800,905	No	Variable	COLFONDOS	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		COMPENSAR	30	$1,950,905	4%	$78,100	
						$6,360,000	No	Fijo	PROTECCION	10	$2,120,000	16%	SIN RIESGO	$339,200	$0	$0	$0	$0	$0	$339,200		EPS SURA (ANTES SUSALUD)	10	$2,120,000	4%	$84,800	
						$1,982,000	No	Fijo	COLPENSIONES	30	$1,982,000	16%	SIN RIESGO	$317,200	$0	$0	$0	$0	$0	$317,200		SANITAS	30	$1,982,000	4%	$79,300	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		COMPENSAR	30	$1,950,905	4%	$78,100	
						$2,475,000	No	Variable	PROTECCION	30	$3,788,125	16%	SIN RIESGO	$606,100	$0	$0	$0	$0	$0	$606,100		COMPENSAR	30	$3,788,125	4%	$151,600	
						$1,800,905	No	Variable	PROTECCION	29	$1,890,875	16%	SIN RIESGO	$302,600	$0	$0	$0	$0	$0	$302,600		COMPENSAR	29	$1,890,875	4%	$75,700	
						$1,800,905	No	Variable	PROTECCION	1	$65,031	16%	SIN RIESGO	$10,500	$0	$0	$0	$0	$0	$10,500		COMPENSAR	1	$65,031	4%	$2,700	
						$22,761,765	Si		COLPENSIONES	30	$15,933,236	16%	SIN RIESGO	$2,549,400	$0	$0	$79,700	$79,700	$0	$2,708,800		SALUD TOTAL	30	$15,933,236	12.5%	$1,991,700	
						$2,610,000	No	Variable	PROTECCION	29	$2,620,875	16%	SIN RIESGO	$419,400	$0	$0	$0	$0	$0	$419,400		SANITAS	29	$2,620,875	4%	$104,900	
						$2,610,000	No	Variable	PROTECCION	1	$90,107	12%	SIN RIESGO	$10,900	$0	$0	$0	$0	$0	$10,900		SANITAS	1	$90,107	0%	$0	
						$2,620,000	No	Variable	PORVENIR	30	$2,702,967	16%	SIN RIESGO	$432,500	$0	$0	$0	$0	$0	$432,500		SANITAS	30	$2,702,967	4%	$108,200	
						$1,982,000	No	Fijo	PROTECCION	30	$1,982,000	16%	SIN RIESGO	$317,200	$0	$0	$0	$0	$0	$317,200		NUEVA E.P.S.	30	$1,982,000	4%	$79,300	
						$2,750,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		EPS SURA (ANTES SUSALUD)	30	$3,531,000	4%	$141,300	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		FAMISANAR	30	$1,950,905	4%	$78,100	
						$2,800,000	No	Fijo	PORVENIR	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		SANITAS	30	$2,800,000	4%	$112,000	
						$1,800,905	No	Variable	PORVENIR	30	$1,875,943	16%	SIN RIESGO	$300,200	$0	$0	$0	$0	$0	$300,200		SANITAS	30	$1,875,943	4%	$75,100	
						$1,800,905	No	Variable	PORVENIR	26	$1,710,784	16%	SIN RIESGO	$273,800	$0	$0	$0	$0	$0	$273,800		COMPENSAR	26	$1,710,784	4%	$68,500	
						$1,800,905	No	Variable	PORVENIR	1	$122,025	12%	SIN RIESGO	$14,700	$0	$0	$0	$0	$0	$14,700		COMPENSAR	1	$122,025	0%	$0	
						$1,800,905	No	Variable	PORVENIR	3	$325,405	16%	SIN RIESGO	$52,100	$0	$0	$0	$0	$0	$52,100		COMPENSAR	3	$325,405	4%	$13,100	
						$1,982,000	No	Fijo	COLFONDOS	20	$1,471,333	16%	SIN RIESGO	$235,500	$0	$0	$0	$0	$0	$235,500		SALUD TOTAL	20	$1,471,333	4%	$58,900	
						$1,982,000	No	Fijo	COLFONDOS	10	$710,667	16%	SIN RIESGO	$113,800	$0	$0	$0	$0	$0	$113,800		SALUD TOTAL	10	$710,667	4%	$28,500	
						$1,750,905	No	Variable	PORVENIR	30	$1,853,041	16%	SIN RIESGO	$296,500	$0	$0	$0	$0	$0	$296,500		COMPENSAR	30	$1,853,041	4%	$74,200	
						$1,800,905	No	Variable	PORVENIR	30	$2,184,543	16%	SIN RIESGO	$349,600	$0	$0	$0	$0	$0	$349,600		COMPENSAR	30	$2,184,543	4%	$87,400	
						$2,620,000	No	Variable	COLPENSIONES	30	$2,805,583	16%	SIN RIESGO	$448,900	$0	$0	$0	$0	$0	$448,900		COMPENSAR	30	$2,805,583	4%	$112,300	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SALUD TOTAL	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Variable	PROTECCION	30	$2,074,541	16%	SIN RIESGO	$332,000	$0	$0	$0	$0	$0	$332,000		COMPENSAR	30	$2,074,541	4%	$83,000	
						$2,438,000	No	Fijo	COLPENSIONES	30	$2,438,000	16%	SIN RIESGO	$390,100	$0	$0	$0	$0	$0	$390,100		SANITAS	30	$2,438,000	4%	$97,600	
						$2,780,000	No	Fijo	PORVENIR	30	$2,780,000	16%	SIN RIESGO	$444,800	$0	$0	$0	$0	$0	$444,800		SALUD TOTAL	30	$2,780,000	4%	$111,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,906	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,906	4%	$70,100	
						$2,475,000	No	Variable	COLPENSIONES	30	$2,619,375	16%	SIN RIESGO	$419,100	$0	$0	$0	$0	$0	$419,100		COMPENSAR	30	$2,619,375	4%	$104,800	
						$1,982,000	No	Fijo	PORVENIR	17	$1,123,134	16%	SIN RIESGO	$179,800	$0	$0	$0	$0	$0	$179,800		SANITAS	17	$1,123,134	4%	$45,000	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,950,905	4%	$78,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$2,780,000	No	Fijo	PORVENIR	30	$2,780,000	16%	SIN RIESGO	$444,800	$0	$0	$0	$0	$0	$444,800		NUEVA E.P.S.	30	$2,780,000	4%	$111,200	

aportes en línea

Planilla Integrada

			CCF					RIESGOS						PARAFISCALES										
C	Total	EPS Destino	Administradora	Dias	IBC	Tarifa	Valor Cotización	Administradora	Dias	IBC	Tarifa	Clase Riesgo	Valor Cotización	Dias	IBC	Tarifa SENA	Valor Cotización SENA	Tarifa ICBF	Valor Cotización ICBF	Tarifa ESAP	Valor Cotización ESAP	Tarifa MEN	Valor Cotización MEN	Exonerado SENA e ICBF
$0	$86,000		COMPENSAR	30	$2,148,814	4%	$86,000	ARL SURA	30	$2,148,814	0.522%	1	$11,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$81,900		COMPENSAR	30	$2,045,359	4%	$81,900	ARL SURA	30	$2,045,359	0.522%	1	$10,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,400		COMPENSAR	30	$3,534,554	4%	$141,400	ARL SURA	30	$3,534,554	0.522%	1	$18,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$84,800		COMPENSAR	10	$5,389,040	4%	$215,600	ARL SURA	10	$2,120,000	0.522%	1	$11,100	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMPENSAR	30	$1,982,000	4%	$79,300	ARL SURA	30	$1,982,000	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$151,600		COMPENSAR	30	$3,788,125	4%	$151,600	ARL SURA	30	$3,788,125	0.522%	1	$19,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,700		COMPENSAR	29	$1,890,875	4%	$75,700	ARL SURA	29	$1,890,875	0.522%	1	$9,900	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,700		COMPENSAR	1	$65,031	0%	$0	ARL SURA	1	$65,031	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$1,991,700		COMPENSAR	30	$15,933,236	4%	$637,400	ARL SURA	30	$15,933,236	0.522%	1	$83,200	30	$15,933,236	2%	$318,700	3%	$478,000	0%	$0	0%	$0	No
$0	$104,900		COMPENSAR	29	$2,620,875	4%	$104,900	ARL SURA	29	$2,620,875	0.522%	1	$13,700	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$0	0%	$0	ARL SURA	1	$90,107	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$108,200		COMPENSAR	30	$2,702,967	4%	$108,200	ARL SURA	30	$2,702,967	0.522%	1	$14,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,300		COMPENSAR	30	$1,982,000	4%	$79,300	ARL SURA	30	$1,982,000	0.522%	1	$10,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,300		COMPENSAR	30	$3,531,000	4%	$141,300	ARL SURA	30	$3,531,000	0.522%	1	$18,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMPENSAR	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	0.522%	1	$14,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,100		COMPENSAR	30	$1,875,943	4%	$75,100	ARL SURA	30	$1,875,943	0.522%	1	$9,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$68,500		COMPENSAR	26	$1,710,784	4%	$68,500	ARL SURA	26	$1,710,784	0.522%	1	$9,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMPENSAR	1	$0	0%	$0	ARL SURA	1	$122,025	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$13,100		COMPENSAR	3	$325,405	0%	$0	ARL SURA	3	$325,405	0%	1	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,900		COMPENSAR	20	$1,471,333	4%	$58,900	ARL SURA	20	$1,471,333	0.522%	1	$7,700	20	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$28,500		COMPENSAR	10	$673,167	4%	$27,000	ARL SURA	10	$710,667	0%	1	$0	10	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMPENSAR	30	$1,853,041	4%	$74,200	ARL SURA	30	$1,853,041	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$87,400		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$2,184,543	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,300		COMPENSAR	30	$2,805,583	4%	$112,300	ARL SURA	30	$2,805,583	0.522%	1	$14,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$83,000		COMPENSAR	30	$2,074,541	4%	$83,000	ARL SURA	30	$2,074,541	0.522%	1	$10,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$97,600		COMPENSAR	30	$2,438,000	4%	$97,600	ARL SURA	30	$2,438,000	0.522%	1	$12,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,200		COMPENSAR	30	$2,780,000	4%	$111,200	ARL SURA	30	$2,780,000	0.522%	1	$14,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,906	0%	$0	ARL SURA	30	$1,750,906	0%	1	$0	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$104,800		COMPENSAR	30	$2,619,375	4%	$104,800	ARL SURA	30	$2,619,375	0.522%	1	$13,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$45,000		COMPENSAR	17	$1,123,133	4%	$45,000	ARL SURA	17	$1,123,134	0.522%	1	$5,900	17	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$111,200		COMPENSAR	30	$2,780,000	4%	$111,200	ARL SURA	30	$2,780,000	0.522%	1	$14,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
66	CC	72167935	POLO CASTRO HELADIO	Dependiente	210	No	No													X														
67	CC	52129435	PULIDO CARREÑO YOLANDA	Dependiente	210	No	No																											
68	CC	1002540985	RIAÑO CALDERON ANDREA MILENA	Dependiente	210	No	No													X														
69	CC	1023030901	ROBAYO MONTENEGRO DAYANA MILDRED	Dependiente	210	No	No																											
70	CC	80132364	ROBLES RUIZ OSCAR ALBERTO	Dependiente	210	No	No													X														
71	CC	79598234	SEGURA RUIZ GILBERTO ALEJANDRO	Dependiente	210	No	No													X														
72	CC	19441825	SILVA ARIAS JOSE JAIRO	Dependiente - Dependiente pensionado activo	210	No	No													X														
73	CC	1014480474	SUAREZ CORREDOR CAMILO ANDRES	Dependiente	220	No	No																											
74	CC	1023964713	TORRES RIAÑO JESSICA FERNANDA	Dependiente	210	No	No																											
75	CC	38362902	VALENCIA RAMIREZ YEIMMY JOHANNA	Dependiente	210	No	No													X														
76	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	Dependiente	161	No	No																											
77	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	Dependiente	0	No	No																	X	2026/09/04	2026/09/05								
78	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	Dependiente	0	No	No																	X	2026/09/30	2026/09/30								
79	CC	35376475	VALERO MARTINEZ MARTHA JEANNETTE	Dependiente	0	No	No																							L	2026/09/20	2026/09/24		
80	CC	1026268922	VARGAS DUARTE ADRIANA MAYERLING	Dependiente	210	No	No																											
81	CC	1110582269	VASQUEZ RAMIREZ JANCARLOS	Dependiente	56	No	No				X	2026/09/08																						
82	CC	1003378033	VILLAZON HENAO JEISON DAVID	Dependiente	210	No	No																											
83	CC	1070324624	ZAMORA BOHORQUEZ OLGA ROCIO	Dependiente	210	No	No																											
Centro de Trabajo: CENTRO TRABAJO 3(21 Afiliados)																																		
Ciudad: BOGOTA Depto: BOGOTA D.E.(21 Afiliados)																																		
84	CC	1006632244	BUSTOS ORDOÑEZ EDWIN ANDRES	Dependiente	220	No	No													X														
85	CC	1031172260	CHAVES GUTIERREZ DAVID STIVEN	Dependiente	210	No	No													X														
86	CC	1022369781	GUEVARA GONZALEZ MONICA MARCELA	Dependiente	210	No	No													X														
87	CC	1019121137	IBAÑEZ TORRES CAMILO ANDRES	Dependiente	220	No	No													X														
88	CC	79971658	JAIME CARO BLADIMIR	Dependiente	210	No	No													X														
89	CC	80893869	LEON TORRES JONATHAN	Dependiente	220	No	No													X														
90	CC	1022357703	LIZARAZO DURAN LADY DEL CARMEN	Dependiente	210	No	No													X														
91	CC	80093930	MONTAÑA MELO NELSON FABIAN	Dependiente	220	No	No													X														
92	CC	1012416016	ORTIZ ACOSTA CRISTIAN CAMILO	Dependiente	220	No	No													X														
93	CC	1023011063	PELAYO HERNANDEZ YESID ALEXANDER	Dependiente	220	No	No													X														
94	CC	1003712174	PEREZ ANDRADE SANTIAGO	Dependiente	198	No	No													X														
95	CC	1003712174	PEREZ ANDRADE SANTIAGO	Dependiente	0	No	No																	X	2026/09/28	2026/09/30								
96	CC	79159332	PITTA MATAMOROS NELSON ARMANDO	Dependiente	210	No	No													X														
97	CC	79368040	RODRIGUEZ DIAZ CARLOS ANTONIO	Dependiente	220	No	No																											
98	CC	1020791313	RODRIGUEZ URIBE CAMILO ANDRES	Dependiente	210	No	No													X														
99	CC	52854084	ROJAS MOYA DIANA MILENA	Dependiente	210	No	No													X														
100	CC	63327684	RUIZ MURILLO MARTHA LUCIA	Dependiente	210	No	No													X														
101	CC	80854420	SOLANO QUINTANA JUAN DIEGO	Dependiente	210	No	No													X														

PLANILLA PAGADA

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						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
						$2,750,000	No	Variable	COLPENSIONES	30	$2,985,458	16%	SIN RIESGO	$477,700	$0	$0	$0	$0	$0	$477,700		FAMISANAR	30	$2,985,458	4%	$119,500	
						$2,800,000	No	Fijo	COLPENSIONES	30	$2,800,000	16%	SIN RIESGO	$448,000	$0	$0	$0	$0	$0	$448,000		COMPENSAR	30	$2,800,000	4%	$112,000	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		COMPENSAR	30	$1,950,905	4%	$78,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$3,668,000	No	Variable	PROTECCION	30	$4,248,550	16%	SIN RIESGO	$679,800	$0	$0	$0	$0	$0	$679,800		EPS SURA (ANTES SUSALUD)	30	$4,248,550	4%	$170,000	
						$1,800,905	No	Variable	PORVENIR	30	$1,950,905	16%	SIN RIESGO	$312,200	$0	$0	$0	$0	$0	$312,200		SALUD TOTAL	30	$1,950,905	4%	$78,100	
						$2,200,000	No	Variable		0	$0	0%	SIN RIESGO	$0	$0	$0	$0	$0	$0	$0		SALUD TOTAL	30	$2,365,000	4%	$94,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ALIANSALUD EPS (ANTES COLMEDICA)	30	$1,750,905	4%	$70,100	
						$3,668,000	No	Variable	COLPENSIONES	30	$3,668,000	16%	SIN RIESGO	$586,900	$0	$0	$0	$0	$0	$586,900		COMPENSAR	30	$3,668,000	4%	$146,800	
						$1,750,905	No	Variable	PROTECCION	30	$2,067,246	16%	SIN RIESGO	$330,800	$0	$0	$0	$0	$0	$330,800		EPS SURA (ANTES SUSALUD)	30	$2,067,246	4%	$82,700	
						$1,750,905	No	Fijo	PROTECCION	22	$1,283,997	16%	SIN RIESGO	$205,500	$0	$0	$0	$0	$0	$205,500		SANITAS	22	$1,283,997	4%	$51,400	
						$1,750,905	No	Fijo	PROTECCION	2	$116,728	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,728	4%	$4,700	
						$1,750,905	No	Fijo	PROTECCION	1	$58,365	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		SANITAS	1	$58,365	4%	$2,400	
						$1,750,905	No	Fijo	PROTECCION	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		SANITAS	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		SANITAS	30	$1,750,905	4%	$70,100	
						$1,800,905	No	Variable	PROTECCION	8	$480,242	16%	SIN RIESGO	$76,900	$0	$0	$0	$0	$0	$76,900		SALUD TOTAL	8	$480,242	4%	$19,300	
						$1,800,905	No	Fijo	PORVENIR	30	$1,800,905	16%	SIN RIESGO	$288,200	$0	$0	$0	$0	$0	$288,200		SANITAS	30	$1,800,905	4%	$72,100	
						$1,897,000	No	Fijo	PORVENIR	30	$1,897,000	16%	SIN RIESGO	$303,600	$0	$0	$0	$0	$0	$303,600		FAMISANAR	30	$1,897,000	4%	$75,900	
																				$7,583,900						$1,896,600	
																				$7,583,900						$1,896,600	
						$1,750,905	No	Fijo	PROTECCION	30	$1,837,256	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		SALUD TOTAL	30	$1,837,256	4%	$73,500	
						$1,750,905	No	Variable	PORVENIR	30	$2,214,223	16%	SIN RIESGO	$354,300	$0	$0	$0	$0	$0	$354,300		SANITAS	30	$2,214,223	4%	$88,600	
						$1,750,905	No	Variable	PORVENIR	30	$1,845,746	16%	SIN RIESGO	$295,400	$0	$0	$0	$0	$0	$295,400		COMPENSAR	30	$1,845,746	4%	$73,900	
						$1,750,905	No	Variable	PORVENIR	30	$1,853,970	16%	SIN RIESGO	$296,700	$0	$0	$0	$0	$0	$296,700		CAPITAL SALUD	30	$1,853,970	4%	$74,200	
						$2,750,000	No	Variable	PORVENIR	30	$3,531,934	16%	SIN RIESGO	$565,200	$0	$0	$0	$0	$0	$565,200		SANITAS	30	$3,531,934	4%	$141,300	
						$1,750,905	No	Variable	PORVENIR	30	$1,837,256	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		SALUD TOTAL	30	$1,837,256	4%	$73,500	
						$3,025,000	No	Variable	PORVENIR	30	$3,644,458	16%	SIN RIESGO	$583,200	$0	$0	$0	$0	$0	$583,200		COMPENSAR	30	$3,644,458	4%	$145,800	
						$1,800,905	No	Fijo	PROTECCION	30	$1,800,905	16%	SIN RIESGO	$288,200	$0	$0	$0	$0	$0	$288,200		FAMISANAR	30	$1,800,905	4%	$72,100	
						$1,750,905	No	Variable	PORVENIR	30	$1,853,970	16%	SIN RIESGO	$296,700	$0	$0	$0	$0	$0	$296,700		FAMISANAR	30	$1,853,970	4%	$74,200	
						$1,750,905	No	Variable	PORVENIR	30	$1,837,256	16%	SIN RIESGO	$294,000	$0	$0	$0	$0	$0	$294,000		COMPENSAR	30	$1,837,256	4%	$73,500	
						$1,750,905	No	Variable	PORVENIR	27	$1,642,668	16%	SIN RIESGO	$262,900	$0	$0	$0	$0	$0	$262,900		SALUD TOTAL	27	$1,642,668	4%	$65,800	
						$1,750,905	No	Variable	PORVENIR	3	$185,412	16%	SIN RIESGO	$29,700	$0	$0	$0	$0	$0	$29,700		SALUD TOTAL	3	$185,412	4%	$7,500	
						$3,132,000	No	Variable	COLPENSIONES	30	$3,314,700	16%	SIN RIESGO	$530,400	$0	$0	$0	$0	$0	$530,400		ALIANSALUD EPS (ANTES COLMEDICA)	30	$3,314,700	4%	$132,600	
						$1,800,905	No	Fijo	PROTECCION	30	$1,800,905	16%	SIN RIESGO	$288,200	$0	$0	$0	$0	$0	$288,200		COMPENSAR	30	$1,800,905	4%	$72,100	
						$2,349,000	No	Variable	PROTECCION	30	$2,388,150	16%	SIN RIESGO	$382,200	$0	$0	$0	$0	$0	$382,200		SANITAS	30	$2,388,150	4%	$95,600	
						$3,300,000	No	Variable	PORVENIR	30	$3,743,000	16%	SIN RIESGO	$598,900	$0	$0	$0	$0	$0	$598,900		SALUD TOTAL	30	$3,743,000	4%	$149,800	
						$1,925,000	No	Variable	COLPENSIONES	30	$1,989,167	16%	SIN RIESGO	$318,300	$0	$0	$0	$0	$0	$318,300		COMPENSAR	30	$1,989,167	4%	$79,600	
						$1,750,905	No	Variable	PORVENIR	30	$1,882,223	16%	SIN RIESGO	$301,200	$0	$0	$0	$0	$0	$301,200		SANITAS	30	$1,882,223	4%	$75,300	

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			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	$119,500		COMPENSAR	30	$2,985,458	4%	$119,500	ARL SURA	30	$2,985,458	0.522%	1	$15,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$112,000		COMPENSAR	30	$2,800,000	4%	$112,000	ARL SURA	30	$2,800,000	0.522%	1	$14,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$170,000		COMPENSAR	30	$4,248,550	4%	$170,000	ARL SURA	30	$4,248,550	0.522%	1	$22,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$78,100		COMPENSAR	30	$1,950,905	4%	$78,100	ARL SURA	30	$1,950,905	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$94,600		COMPENSAR	30	$2,365,000	4%	$94,600	ARL SURA	30	$2,365,000	0.522%	1	$12,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$146,800		COMPENSAR	30	$3,668,000	4%	$146,800	ARL SURA	30	$3,668,000	0.522%	1	$19,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$82,700		COMPENSAR	30	$2,067,246	4%	$82,700	ARL SURA	30	$2,067,246	0.522%	1	$10,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$51,400		COMPENSAR	22	$1,283,997	4%	$51,400	ARL SURA	22	$1,283,997	0.522%	1	$6,800	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMPENSAR	2	$116,728	0%	$0	ARL SURA	2	$116,728	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMPENSAR	1	$58,365	0%	$0	ARL SURA	1	$58,365	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMPENSAR	5	$291,818	4%	$11,700	ARL SURA	5	$291,818	0%	1	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMPENSAR	30	$1,750,905	4%	$70,100	ARL SURA	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$19,300		COMPENSAR	8	$638,963	4%	$25,600	ARL SURA	8	$480,242	0.522%	1	$2,600	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMPENSAR	30	$1,800,905	4%	$72,100	ARL SURA	30	$1,800,905	0.522%	1	$9,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,900		COMPENSAR	30	$1,897,000	4%	$75,900	ARL SURA	30	$1,897,000	0.522%	1	$10,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,896,600						$1,889,100						$1,150,900				$0		$0		$0		$0	
	$1,896,600						$1,889,100						$1,150,900				$0		$0		$0		$0	
$0	$73,500		COMPENSAR	30	$1,837,256	4%	$73,500	ARL SURA	30	$1,837,256	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,600		COMPENSAR	30	$2,214,223	4%	$88,600	ARL SURA	30	$2,214,223	2.436%	3	$54,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMPENSAR	30	$1,845,746	4%	$73,900	ARL SURA	30	$1,845,746	2.436%	3	$45,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMPENSAR	30	$1,853,970	4%	$74,200	ARL SURA	30	$1,853,970	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$141,300		COMPENSAR	30	$3,531,934	4%	$141,300	ARL SURA	30	$3,531,934	2.436%	3	$86,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMPENSAR	30	$1,837,256	4%	$73,500	ARL SURA	30	$1,837,256	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$145,800		COMPENSAR	30	$3,644,458	4%	$145,800	ARL SURA	30	$3,644,458	2.436%	3	$88,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMPENSAR	30	$1,800,905	4%	$72,100	ARL SURA	30	$1,800,905	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$74,200		COMPENSAR	30	$1,853,970	4%	$74,200	ARL SURA	30	$1,853,970	2.436%	3	$45,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,500		COMPENSAR	30	$1,837,256	4%	$73,500	ARL SURA	30	$1,837,256	2.436%	3	$44,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,800		COMPENSAR	27	$1,642,668	4%	$65,800	ARL SURA	27	$1,642,668	2.436%	3	$40,100	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$7,500		COMPENSAR	3	$185,412	0%	$0	ARL SURA	3	$185,412	0%	3	$0	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$132,600		COMPENSAR	30	$3,314,700	4%	$132,600	ARL SURA	30	$3,314,700	2.436%	3	$80,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,100		COMPENSAR	30	$1,800,905	4%	$72,100	ARL SURA	30	$1,800,905	2.436%	3	$43,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$95,600		COMPENSAR	30	$2,388,150	4%	$95,600	ARL SURA	30	$2,388,150	2.436%	3	$58,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$149,800		COMPENSAR	30	$3,743,000	4%	$149,800	ARL SURA	30	$3,743,000	2.436%	3	$91,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$79,600		COMPENSAR	30	$1,989,167	4%	$79,600	ARL SURA	30	$1,989,167	2.436%	3	$48,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$75,300		COMPENSAR	30	$1,882,223	4%	$75,300	ARL SURA	30	$1,882,223	2.436%	3	$45,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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
102	CC	1057570681	THOMAS SALAMANCA ROSA ELENA	Dependiente	210	No	No																											
103	CC	80111755	VARGAS BELTRAN YEZID ALBEIRO	Dependiente	220	No	No													X														
104	CC	10179885	VEGA ARGENIL	Dependiente	220	No	No													X														
105	CC	1024522746	VERGARA RODRIGUEZ JHON ALEJANDRO	Dependiente	220	No	No													X														
Total	**Afiliados(91)**																																	

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
						$2,780,000	No	Fijo	COLPENSIONES	30	$2,780,000	16%	SIN RIESGO	$444,800	$0	$0	$0	$0	$0	$444,800		EPS SURA (ANTES SUSALUD)	30	$2,780,000	4%	$111,200	
						$1,750,905	No	Variable	PORVENIR	30	$1,806,616	16%	SIN RIESGO	$289,100	$0	$0	$0	$0	$0	$289,100		SALUD TOTAL	30	$1,806,616	4%	$72,300	
						$1,750,905	No	Variable	COLPENSIONES	30	$1,834,471	16%	SIN RIESGO	$293,600	$0	$0	$0	$0	$0	$293,600		COMPENSAR	30	$1,834,471	4%	$73,400	
						$1,750,905	No	Fijo	COLFONDOS	30	$1,767,618	16%	SIN RIESGO	$282,900	$0	$0	$0	$0	$0	$282,900		SANITAS	30	$1,767,618	4%	$70,800	
																				$34,857,600						$10,261,900	

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	$111,200		COMPENSAR	30	$2,780,000	4%	$111,200	ARL SURA	30	$2,780,000	2.436%	3	$67,800	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$72,300		COMPENSAR	30	$1,806,616	4%	$72,300	ARL SURA	30	$1,806,616	2.436%	3	$44,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,400		COMPENSAR	30	$1,834,471	4%	$73,400	ARL SURA	30	$1,834,471	2.436%	3	$44,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,800		COMPENSAR	30	$1,767,618	4%	$70,800	ARL SURA	30	$1,767,618	2.436%	3	$43,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$10,261,900						$8,883,800						$2,043,900				$318,700		$478,000		$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 800216673	7	INSTITUTO COLOMBIANO DE APRENDIZAJE INCAP SAS	A - 200 O MAS COTIZANTES	DG-ORG	av caracas no. 63-66	BOGOTA-BOGOTA D.E.	5878484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	726987233	9512358093	E	2026/10/19	2026/10/09	BANCO DAVIVIENDA	0	$56,843,900

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 I INCAPACIDA
AFP (ADMINISTRADORAS: 4)				89	$34,857,600	$0					
COLFONDOS	231001	800,227,940	6	6	$2,634,500	$0	$0	$0	$0	$0	
COLPENSIONES	25-14	900,336,004	7	17	$8,917,500	$0	$79,700	$0	$79,700	$0	
PORVENIR	230301	800,224,808	8	44	$15,611,700	$0	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	22	$7,693,900	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				91	$2,043,900	$0					
ARL SURA	14-11	890,903,790	5	91	$2,043,900	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				91	$8,883,800	$0					
COMPENSAR	CCF24	860,066,942	7	91	$8,883,800	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 9)				91	$10,261,900	$0					
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$366,800	$0	$0	$0	$0	$0	
CAPITAL SALUD	EPSC34	900,298,372	9	1	$74,200	$0	$0	$0	$0	$0	
COMPENSAR	EPS008	860,066,942	7	25	$2,373,500	$0	$0	$0	$0	$0	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,012,200	$0	$0	$0	$0	$0	
FAMISANAR	EPS017	830,003,564	7	8	$651,600	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	5	$410,100	$0	$0	$0	$0	$0	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$0	$0	$0	
SALUD TOTAL	EPS002	800,130,907	4	14	$3,036,200	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	24	$2,267,200	$0	$0	$0	$0	$0	
ICBF (ADMINISTRADORAS: 1)				1	$478,000	$0					
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$478,000	$0	$0	$0	$0	$0	
SENA (ADMINISTRADORAS: 1)				1	$318,700	$0					
SENA	PASENA	899,999,034	1	1	$318,700	$0	$0	$0	$0	$0	
TOTAL				91	$56,843,900	$0	$79,700	$0	$79,700	$0	

ADES	VALOR A PAGAR
$0	$34,857,600
$0	$2,634,500
$0	$8,917,500
$0	$15,611,700
$0	$7,693,900
$0	$2,043,900
$0	$2,043,900
$0	$8,883,800
$0	$8,883,800
$0	$10,261,900
$0	$366,800
$0	$74,200
$0	$2,373,500
$0	$1,012,200
$0	$651,600
$0	$410,100
$0	$70,100
$0	$3,036,200
$0	$2,267,200
$0	$478,000
$0	$478,000
$0	$318,700
$0	$318,700
$0	$56,843,900