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
2026-05	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

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
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**

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	