Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501315	8	CENTRAL COOPERATIVA INDIGENA DEL CAUCA	B - MENOS DE 200 COTIZANTES	CENCOIC	CALLE 8 5-48	POPAYAN-CAUCA	8397651	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	717087896	9512398258	E	2026/10/06	2026/10/06	BANCOLOMBIA	0	$49,412,700

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: CENCOIC (105 Afiliados)																																		
Centro de Trabajo: CENTRO TRABAJO 1(77 Afiliados)																																		
Ciudad: EL TAMBO Depto: CAUCA(1 Afiliados)																																		
1	CC	1060872167	MUÑOZ ALEGRIA ANYELA YISEL	Dependiente	210	No	No																											
Ciudad: PIENDAMO Depto: CAUCA(4 Afiliados)																																		
2	CC	1061741774	CERON GALINDEZ ROCIO	Dependiente	210	No	No																											
3	CC	1061711137	MARIN VALENCIA VALENTINA	Dependiente	210	No	No																											
4	CC	25286482	PENAGOS PENAGOS SANDRA PATRICIA	Dependiente	210	No	No																											
5	CC	1061781257	RUIZ MONSALVE ANGEL EDUARDO	Dependiente	210	No	No																											
Ciudad: POPAYAN Depto: CAUCA(69 Afiliados)																																		
6	CC	1002922589	ACHINTE IDROBO VANESSA ALEJANDRA	Dependiente	210	No	No				X	2026/09/30																						
7	CC	1059358847	ADRADA TIMANA VIVIANA ANDREA	Dependiente	196	No	No																											
8	CC	1059358847	ADRADA TIMANA VIVIANA ANDREA	Dependiente	0	No	No																	X	2026/09/17	2026/09/18								
9	CC	1061740484	AVENDAÑO SOLARTE ANDERSON	Dependiente	210	No	No																											
10	CC	1061821896	BECERRA VARGAS ANGIE NATALIA	Dependiente	210	No	No																											
11	CC	1061751286	BOLAÑOS PAYAN KEVIN ADRIAN	Dependiente	210	No	No																											
12	CC	1007714955	BUITRON RUIZ CARLOS HERNANDO	Dependiente	210	No	No																											
13	CC	1062276169	BUSTOS PAREDES MANUEL ANTONIO	Dependiente	56	No	No		X	2026/09/23																								
14	CC	34566234	CABRERA ORDOÑEZ ROSA LILIANA	Dependiente	154	No	No				X	2026/09/22																						
15	CC	1061532352	CALDON VIVAS DARLY	Dependiente	210	No	No																											
16	CC	1061749050	CAMACHO DIAZ DANNY KARINY	Dependiente	14	No	No		X	2026/09/29																								
17	CC	1002959619	CAMPO QUILINDO ANDRI EMA	Dependiente	210	No	No																											
18	CC	1062774472	CANACUAN SANCHEZ NANCY PAOLA	Dependiente	210	No	No																											
19	CC	1002955883	CANENCIO POTOSI YUDY MARCELA	Dependiente	161	No	No																											
20	CC	1002955883	CANENCIO POTOSI YUDY MARCELA	Dependiente	0	No	No																								X	2026/09/01	2026/09/07		
21	CC	1002956182	CHAVEZ ORDOÑEZ NATALIA ALEJANDRA	Dependiente	210	No	No																											
22	CC	1061812718	CHIMUNJA UNI YUDY STEFFANY	Dependiente	196	No	No		X	2026/09/03																								
23	CC	1058976654	CHINCHAJOY MACIAS RUBY ADRIANA	Dependiente	210	No	No																											
24	CC	1059048372	CHIRIPUA MEZA MARIA FERNANDA	Dependiente	133	No	No																											
25	CC	1059048372	CHIRIPUA MEZA MARIA FERNANDA	Dependiente	0	No	No																	X	2026/09/19	2026/09/22								
26	CC	1059048372	CHIRIPUA MEZA MARIA FERNANDA	Dependiente	0	No	No																								L	2026/09/09	2026/09/15		

PLANILLA PAGADA

2026/10/20 02:09 p. m.

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
																				$31,611,500						$7,899,000	
																				$23,095,900						$5,769,000	
																				$280,200						$70,100	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
																				$1,295,600						$324,000	
						$2,201,364	No	Fijo	COLPENSIONES	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		EMSSANAR	30	$2,201,364	4%	$88,100	
						$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	
						$2,201,364	No	Fijo	PROTECCION	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SANITAS	30	$2,201,364	4%	$88,100	
						$1,942,380	No	Fijo	PORVENIR	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		NUEVA EPS MOVILIDAD	30	$1,942,380	4%	$77,700	
																				$20,549,500						$5,135,100	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ASMET SALUD EPS SAS	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	28	$1,634,178	16%	SIN RIESGO	$261,500	$0	$0	$0	$0	$0	$261,500		SANITAS	28	$1,634,178	4%	$65,400	
						$1,750,905	No	Fijo	COLPENSIONES	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$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	
						$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	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		NUEVA E.P.S.	30	$2,201,364	4%	$88,100	
						$1,942,380	No	Fijo	PROTECCION	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		NUEVA E.P.S.	30	$1,942,380	4%	$77,700	
						$5,000,000	No	Fijo	PORVENIR	8	$1,333,334	16%	SIN RIESGO	$213,400	$0	$0	$0	$0	$0	$213,400		SANITAS	8	$1,333,334	4%	$53,400	
						$1,846,642	No	Fijo	COLPENSIONES	22	$1,354,205	16%	SIN RIESGO	$216,700	$0	$0	$0	$0	$0	$216,700		NUEVA E.P.S.	22	$1,354,205	4%	$54,200	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		ASMET SALUD EPS SAS	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		NUEVA E.P.S.	2	$116,727	4%	$4,700	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		A.I.C.	30	$2,201,364	4%	$88,100	
						$2,978,316	No	Fijo	PROTECCION	23	$2,283,376	16%	SIN RIESGO	$365,400	$0	$0	$0	$0	$0	$365,400		SANITAS	23	$2,283,376	4%	$91,400	
						$2,978,316	No	Fijo	PROTECCION	7	$694,941	16%	SIN RIESGO	$111,200	$0	$0	$0	$0	$0	$111,200		SANITAS	7	$694,941	4%	$27,800	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		NUEVA E.P.S.	30	$1,846,642	4%	$73,900	
						$1,846,642	No	Fijo	PORVENIR	28	$1,723,533	16%	SIN RIESGO	$275,800	$0	$0	$0	$0	$0	$275,800		A.I.C.	28	$1,723,533	4%	$69,000	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	PORVENIR	19	$1,108,907	16%	SIN RIESGO	$177,500	$0	$0	$0	$0	$0	$177,500		A.I.C.	19	$1,108,907	4%	$44,400	
						$1,750,905	No	Fijo	PORVENIR	4	$233,454	16%	SIN RIESGO	$37,400	$0	$0	$0	$0	$0	$37,400		A.I.C.	4	$233,454	4%	$9,400	
						$1,750,905	No	Fijo	PORVENIR	7	$408,545	16%	SIN RIESGO	$65,400	$0	$0	$0	$0	$0	$65,400		A.I.C.	7	$408,545	4%	$16,400	

			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
	$7,899,000						$7,927,600						$1,974,600				$0		$0		$0		$0	
	$5,769,000						$5,754,900						$747,000				$0		$0		$0		$0	
	$70,100						$70,100						$9,200				$0		$0		$0		$0	
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$324,000						$324,000						$42,400				$0		$0		$0		$0	
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFACAUCA	30	$1,942,380	4%	$77,700	COLPATRIA ARP	30	$1,942,380	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$5,135,100						$5,121,000						$664,000				$0		$0		$0		$0	
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$65,400		COMFACAUCA	28	$1,634,178	4%	$65,400	COLPATRIA ARP	28	$1,634,178	0.522%	1	$8,600	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFACAUCA	2	$0	0%	$0	COLPATRIA ARP	2	$116,727	0%	1	$0	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFACAUCA	30	$1,942,380	4%	$77,700	COLPATRIA ARP	30	$1,942,380	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$53,400		COMFACAUCA	8	$1,333,333	4%	$53,400	COLPATRIA ARP	8	$1,333,334	0.522%	1	$7,000	8	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		COMFACAUCA	22	$1,354,204	4%	$54,200	COLPATRIA ARP	22	$1,354,205	0.522%	1	$7,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFACAUCA	2	$116,727	4%	$4,700	COLPATRIA ARP	2	$116,727	0.522%	1	$700	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,400		COMFACAUCA	23	$2,283,376	4%	$91,400	COLPATRIA ARP	23	$2,283,376	0.522%	1	$12,000	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$27,800		COMFACAUCA	7	$694,941	4%	$27,800	COLPATRIA ARP	7	$694,941	0%	1	$0	7	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFACAUCA	28	$1,723,533	4%	$69,000	COLPATRIA ARP	28	$1,723,533	0.522%	1	$9,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$44,400		COMFACAUCA	19	$1,108,907	4%	$44,400	COLPATRIA ARP	19	$1,108,907	0.522%	1	$5,800	19	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,400		COMFACAUCA	4	$0	0%	$0	COLPATRIA ARP	4	$233,454	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$16,400		COMFACAUCA	7	$408,544	4%	$16,400	COLPATRIA ARP	7	$408,545	0%	1	$0	7	$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 lge	lma	Fecha Inicio lma	Fecha Fin lma	vac-lr	Fecha Inicio vac-lr	Fecha Fin vac-lr	avp	vct
27	CC	25276087	CHITO OBANDO JOHANA CRISTINA	Dependiente	210	No	No																											
28	CC	1061532698	CONEJO GUAZA YURY	Dependiente	210	No	No																											
29	CC	1062776334	CONEJO SANCHEZ LISETH ALEJANDRA	Dependiente	210	No	No																											
30	CC	1061725737	CORDOBA PIZO ANDREA JULIANA	Dependiente	210	No	No																											
31	CC	1061223783	DIAZ DICUE TANIA LORENA	Dependiente	161	No	No		X	2026/09/07																								
32	CC	1061223783	DIAZ DICUE TANIA LORENA	Dependiente	0	No	No														X	2026/09/09	2026/09/09											
33	CC	67028618	DIAZ ORDOÑEZ NORALBA	Dependiente	210	No	No																											
34	CC	1059238414	DORADO IDROBO LAURA CAMILA	Dependiente	210	No	No																											
35	CC	1061713627	FERNANDEZ ROJAS MERLY YANETH	Dependiente	210	No	No																											
36	CC	34331375	GARCIA ESPARZA FRANCY VIVIANA	Dependiente	14	No	No		X	2026/09/29																								
37	CC	1061803919	GOMEZ ERAZO DIANA CAROLINA	Dependiente	210	No	No																											
38	CC	1004266785	GOMEZ TAPIA INGRI CATHERINE	Dependiente	210	No	No																											
39	CC	1061709960	GOMEZ VIDAL CHIRLY MARIANA	Dependiente	210	No	No																											
40	CC	1061533560	GRIMALDO CAMAYO DUVER ADOLFO	Dependiente	210	No	No																											
41	CC	4668313	GUAMPE TRUJILLO JUAN CARLOS	Dependiente	210	No	No																											
42	CC	1061760746	GUAÑARITA BRILLY MANUELA	Dependiente	210	No	No																											
43	CC	1061735453	GUERRERO OBANDO SOL ANYELA	Dependiente	210	No	No																											
44	CC	1105780532	HERRERA PINILLA MARLLURY CAROLINA	Dependiente	210	No	No																											
45	CC	1144053583	IMBACHI IMBACHI VIANY DAYANA	Dependiente	210	No	No																											
46	CC	25628420	JALVIN MACA ADRIANA	Dependiente	210	No	No																											
47	CC	1065096210	JIMENEZ ALEYDA	Dependiente	210	No	No																											
48	CC	1002975823	JUSPIAN CHILITO LUCEDI	Dependiente	154	No	No		X	2026/09/07	X	2026/09/28																						
49	CC	34565766	MONTAÑO FUENTES MARIA ALEJANDRA	Dependiente	210	No	No																											
50	CC	34563568	MONTILLA PEREZ NINFA PATRICIA	Dependiente	210	No	No																											
51	CC	34560502	MORENO JANSASOY MARIA TERESA	Dependiente	210	No	No																											
52	CC	1061707001	MULCUE GUEGIA EDNA EDITH	Dependiente	168	No	No		X	2026/09/07																								
53	CC	1063806991	NARVAEZ PIAMBA MERLY YOHANA	Dependiente	210	No	No				X	2026/09/30																						
54	CC	1083929300	ORTIZ CORDOBA DEISY CAROLINA	Dependiente	210	No	No																											
55	CC	25691043	PAJA HURTADO LUZ MARINA	Dependiente	210	No	No																											
56	CC	1061707888	PARUMA ORTIZ LUCY FERNANDA	Dependiente	210	No	No																											
57	CC	1003163874	PAZ JIMENEZ JAIME ALEXIS	Dependiente	210	No	No																											
58	CC	1002952046	PECHENE GEMBUEL JUAN ANDRES	Dependiente	210	No	No																											
59	CC	1061684024	PIAMBA JHON JAIRO	Dependiente	189	No	No				X	2026/09/27																						
60	CC	25281184	PINILLA GENOY PAOLA PATRICIA	Dependiente	210	No	No																											
61	CC	1061781288	PISSO URBANO KATERIN JOHANA	Dependiente	210	No	No																											
62	CC	34325552	QUINAYAS GIRON ANGELA MARIA	Dependiente	210	No	No																											
63	CC	1061733364	RAMIREZ OLIVEROS ADRIANA LIZETH	Dependiente	210	No	No																											
64	CC	1002923707	RAMIREZ SANDOVAL FRANCY LORENA	Dependiente	210	No	No																											
65	CC	1061700258	ROJAS MONTILLA MONICA LILIANA	Dependiente	210	No	No				X	2026/09/30																						

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
						$1,942,380	No	Fijo	COLPENSIONES	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		NUEVA E.P.S.	30	$1,942,380	4%	$77,700	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,750,905	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	4%	$70,100	
						$1,846,642	No	Fijo	PROTECCION	23	$1,415,759	16%	SIN RIESGO	$226,600	$0	$0	$0	$0	$0	$226,600		A.I.C.	23	$1,415,759	4%	$56,700	
						$1,846,642	No	Fijo	PROTECCION	1	$61,555	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		A.I.C.	1	$61,555	0%	$0	
						$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	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EMSSANAR	30	$1,750,905	4%	$70,100	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		SANITAS	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	PORVENIR	2	$116,727	16%	SIN RIESGO	$18,700	$0	$0	$0	$0	$0	$18,700		SANITAS	2	$116,727	4%	$4,700	
						$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	
						$1,942,380	No	Fijo	PORVENIR	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		NUEVA E.P.S.	30	$1,942,380	4%	$77,700	
						$1,750,905	No	Fijo	COLPENSIONES	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	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$5,000,000	No	Fijo	COLPENSIONES	30	$5,000,000	16%	SIN RIESGO	$800,000	$0	$0	$0	$0	$0	$800,000		NUEVA E.P.S.	30	$5,000,000	4%	$200,000	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SANITAS	30	$2,201,364	4%	$88,100	
						$1,750,905	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	4%	$70,100	
						$2,460,348	No	Fijo	PROTECCION	30	$2,460,348	16%	SIN RIESGO	$393,700	$0	$0	$0	$0	$0	$393,700		SANITAS	30	$2,460,348	4%	$98,500	
						$4,078,998	No	Fijo	PROTECCION	30	$4,078,998	16%	SIN RIESGO	$652,700	$0	$0	$0	$0	$0	$652,700		SANITAS	30	$4,078,998	4%	$163,200	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,846,642	No	Fijo	PORVENIR	22	$1,354,205	16%	SIN RIESGO	$216,700	$0	$0	$0	$0	$0	$216,700		A.I.C.	22	$1,354,205	4%	$54,200	
						$4,078,998	No	Fijo	COLPENSIONES	30	$4,078,998	16%	SIN RIESGO	$652,700	$0	$0	$0	$0	$0	$652,700		NUEVA E.P.S.	30	$4,078,998	4%	$163,200	
						$2,201,364	No	Fijo	COLPENSIONES	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SANITAS	30	$2,201,364	4%	$88,100	
						$1,750,905	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	4%	$70,100	
						$1,750,905	No	Fijo	PORVENIR	24	$1,400,724	16%	SIN RIESGO	$224,200	$0	$0	$0	$0	$0	$224,200		A.I.C.	24	$1,400,724	4%	$56,100	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		NUEVA E.P.S.	30	$1,846,642	4%	$73,900	
						$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	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		A.I.C.	30	$2,201,364	4%	$88,100	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		NUEVA E.P.S.	30	$1,846,642	4%	$73,900	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,846,642	No	Fijo	PORVENIR	27	$1,661,978	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		SANITAS	27	$1,661,978	4%	$66,500	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ASMET SALUD EPS SAS	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		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		NUEVA E.P.S.	30	$1,846,642	4%	$73,900	
						$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	
						$1,750,905	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	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		NUEVA E.P.S.	30	$1,846,642	4%	$73,900	

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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	$77,700		COMFACAUCA	30	$1,942,380	4%	$77,700	COLPATRIA ARP	30	$1,942,380	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,700		COMFACAUCA	23	$1,415,759	4%	$56,700	COLPATRIA ARP	23	$1,415,759	0.522%	1	$7,400	23	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFACAUCA	1	$0	0%	$0	COLPATRIA ARP	1	$61,555	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$4,700		COMFACAUCA	2	$116,727	4%	$4,700	COLPATRIA ARP	2	$116,727	0.522%	1	$700	2	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFACAUCA	30	$1,942,380	4%	$77,700	COLPATRIA ARP	30	$1,942,380	0.522%	1	$10,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$200,000		COMFACAUCA	30	$5,000,000	4%	$200,000	COLPATRIA ARP	30	$5,000,000	0.522%	1	$26,100	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,500		COMFACAUCA	30	$2,460,348	4%	$98,500	COLPATRIA ARP	30	$2,460,348	0.522%	1	$12,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,200		COMFACAUCA	30	$4,078,998	4%	$163,200	COLPATRIA ARP	30	$4,078,998	0.522%	1	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$54,200		COMFACAUCA	22	$1,354,205	4%	$54,200	COLPATRIA ARP	22	$1,354,205	0.522%	1	$7,100	22	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,200		COMFACAUCA	30	$4,078,998	4%	$163,200	COLPATRIA ARP	30	$4,078,998	0.522%	1	$21,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$56,100		COMFACAUCA	24	$1,400,724	4%	$56,100	COLPATRIA ARP	24	$1,400,724	0.522%	1	$7,400	24	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,500		COMFACAUCA	27	$1,661,978	4%	$66,500	COLPATRIA ARP	27	$1,661,978	0.522%	1	$8,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	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
66	CC	1061722839	ROQUE PAZ ANYI KATERIM	Dependiente	210	No	No																											
67	CC	25637974	RUIZ GOMEZ NUBIA AMPARO	Dependiente	210	No	No																											
68	CC	1061818305	RUIZ HOYOS ASTRID CAROLINA	Dependiente	210	No	No																											
69	CC	1002957322	SAMBONI CAMPO ABNER FERNANDO	Dependiente	210	No	No																											
70	CC	1061438573	SANCHEZ ALVARADO JUAN DAVID	Dependiente	196	No	No				X	2026/09/29																						
71	CC	1061438573	SANCHEZ ALVARADO JUAN DAVID	Dependiente	0	No	No														X	2026/09/07	2026/09/07											
72	CC	1064437587	USSA TUMIÑA FANY STHELLA	Dependiente	7	No	No		X	2026/09/01	X	2026/09/01																						
73	CC	1061530079	VALENCIA CARDENAS LADY VANESSA	Dependiente	210	No	No																											
74	CC	1007896643	VALENCIA POSCUE ARBENIS	Dependiente	210	No	No																											
75	CC	1061795864	VASQUEZ CHICANGANA CRISTIAN DAVID	Dependiente	7	No	No		X	2026/09/23	X	2026/09/23																						
76	CC	1061539612	VELASCO CASTAÑO MAYONYLESSY	Dependiente	210	No	No																											
77	CC	1061754975	VELASCO MELENDEZ ANGELA MARIA	Dependiente	210	No	No																											
78	CC	76318512	VIDAL FERNANDEZ WILLIAM ARMANDO	Dependiente	182	No	No																											
79	CC	76318512	VIDAL FERNANDEZ WILLIAM ARMANDO	Dependiente	0	No	No																							X	2026/09/18	2026/09/21		
80	CC	1061780768	YANDI RENGIFO YUDY ALEJANDRA	Dependiente	210	No	No																											
81	CC	1061735858	ZEMANATE MUÑOZ DEICY JIMENA	Dependiente	210	No	No																											
Ciudad: PURACE Depto: CAUCA(1 Afiliados)																																		
82	CC	1060239881	MACA MAPALLO DAYANY	Dependiente	203	No	No																											
83	CC	1060239881	MACA MAPALLO DAYANY	Dependiente	0	No	No														X	2026/09/11	2026/09/11											
Ciudad: SILVIA Depto: CAUCA(2 Afiliados)																																		
84	CC	1003036795	GURRUTE QUILINDO MABY YULIANA	Dependiente	210	No	No																											
85	CC	1064440230	ZAPE GUETIO IDALIA	Dependiente	189	No	No		X	2026/09/04																								
Centro de Trabajo: CENTRO TRABAJO 2(14 Afiliados)																																		
Ciudad: PIENDAMO Depto: CAUCA(4 Afiliados)																																		
86	CC	1059599570	BERMUDEZ FLOR HENRY	Dependiente	210	No	No																											
87	CC	4718957	CASTELLANOS BERMUDEZ HERNAN VICENTE	Dependiente	210	No	No																											
88	CC	1060101135	PEÑA QUITUMBO OSWALDO	Dependiente	210	No	No																											
89	CC	1081730895	RIVERA ZAMBRANO DAVID	Dependiente	210	No	No																											
Ciudad: POPAYAN Depto: CAUCA(6 Afiliados)																																		
90	CC	76333822	GUTIERREZ PERAFAN HENRY RODRIGO	Dependiente	210	No	No																											
91	CC	1061543273	MONTEALEGRE SANCHEZ JUAN DAVID	Dependiente	210	No	No																											
92	CC	1061704963	MUÑOZ OROZCO YULY BETINA	Dependiente	210	No	No																											
93	CC	1059596128	PECHENE ASTAIZA MIYANY	Dependiente	210	No	No																											
94	CC	1061775632	PEREZ COQUE ANYI MILENA	Dependiente	210	No	No																											
95	CC	34607195	TUNUBALA PECHENE HILSE ROCIO	Dependiente	210	No	No																											
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA(4 Afiliados)																																		
96	CC	4760465	GONZALEZ ARCOS ADRIAN	Dependiente	210	No	No																											
97	CC	34602209	IPIA CARABALI ROSA MARIA	Dependiente	210	No	No																											
98	CC	34609199	MENZA GUETIO NIDIA	Dependiente	210	No	No																											

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
						$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	
						$1,750,905	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	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SANITAS	30	$2,201,364	4%	$88,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,846,642	No	Fijo	PORVENIR	28	$1,723,533	16%	SIN RIESGO	$275,800	$0	$0	$0	$0	$0	$275,800		SANITAS	28	$1,723,533	4%	$69,000	
						$1,846,642	No	Fijo	PORVENIR	1	$61,555	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		SANITAS	1	$61,555	0%	$0	
						$1,846,642	No	Fijo	PORVENIR	1	$61,555	16%	SIN RIESGO	$9,900	$0	$0	$0	$0	$0	$9,900		MALLAMAS	1	$61,555	4%	$2,500	
						$2,460,348	No	Fijo	PORVENIR	30	$2,460,348	16%	SIN RIESGO	$393,700	$0	$0	$0	$0	$0	$393,700		SANITAS	30	$2,460,348	4%	$98,500	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	COLPENSIONES	1	$58,364	16%	SIN RIESGO	$9,400	$0	$0	$0	$0	$0	$9,400		NUEVA E.P.S.	1	$58,364	4%	$2,400	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		EMSSANAR	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		EPS FAMILIAR DE COLOMBIA SAS	30	$1,750,905	4%	$70,100	
						$2,201,364	No	Fijo	COLPENSIONES	26	$1,907,849	16%	SIN RIESGO	$305,300	$0	$0	$0	$0	$0	$305,300		NUEVA E.P.S.	26	$1,907,849	4%	$76,400	
						$2,201,364	No	Fijo	COLPENSIONES	4	$293,516	16%	SIN RIESGO	$47,000	$0	$0	$0	$0	$0	$47,000		NUEVA E.P.S.	4	$293,516	4%	$11,800	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		A.I.C.	30	$1,846,642	4%	$73,900	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		SANITAS	30	$2,201,364	4%	$88,100	
																				$352,300						$85,200	
						$2,201,364	No	Fijo	PORVENIR	29	$2,127,986	16%	SIN RIESGO	$340,500	$0	$0	$0	$0	$0	$340,500		A.I.C.	29	$2,127,986	4%	$85,200	
						$2,201,364	No	Fijo	PORVENIR	1	$73,379	16%	SIN RIESGO	$11,800	$0	$0	$0	$0	$0	$11,800		A.I.C.	1	$73,379	0%	$0	
																				$618,300						$154,600	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		A.I.C.	30	$2,201,364	4%	$88,100	
						$1,846,642	No	Fijo	PORVENIR	27	$1,661,978	16%	SIN RIESGO	$266,000	$0	$0	$0	$0	$0	$266,000		A.I.C.	27	$1,661,978	4%	$66,500	
																				$4,485,400						$1,121,900	
																				$1,565,400						$391,500	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		A.I.C.	30	$2,201,364	4%	$88,100	
						$4,078,998	No	Fijo	COLPENSIONES	30	$4,078,998	16%	SIN RIESGO	$652,700	$0	$0	$0	$0	$0	$652,700		NUEVA E.P.S.	30	$4,078,998	4%	$163,200	
						$1,750,905	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	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		A.I.C.	30	$1,750,905	4%	$70,100	
																				$1,799,200						$450,000	
						$1,846,642	No	Fijo	COLPENSIONES	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		SANITAS	30	$1,846,642	4%	$73,900	
						$1,942,380	No	Fijo	PORVENIR	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		EPS SURA (ANTES SUSALUD)	30	$1,942,380	4%	$77,700	
						$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	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$2,201,364	No	Fijo	PORVENIR	30	$2,201,364	16%	SIN RIESGO	$352,300	$0	$0	$0	$0	$0	$352,300		A.I.C.	30	$2,201,364	4%	$88,100	
						$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	
																				$1,120,800						$280,400	
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Fijo	COLPENSIONES	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		ASMET SALUD EPS SAS	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		A.I.C.	30	$1,750,905	4%	$70,100	

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	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$69,000		COMFACAUCA	28	$1,723,532	4%	$69,000	COLPATRIA ARP	28	$1,723,533	0.522%	1	$9,000	28	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFACAUCA	1	$0	0%	$0	COLPATRIA ARP	1	$61,555	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,500		COMFACAUCA	1	$61,555	4%	$2,500	COLPATRIA ARP	1	$61,555	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$98,500		COMFACAUCA	30	$2,460,348	4%	$98,500	COLPATRIA ARP	30	$2,460,348	0.522%	1	$12,900	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$2,400		COMFACAUCA	1	$58,364	4%	$2,400	COLPATRIA ARP	1	$58,364	0.522%	1	$400	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	0.522%	1	$9,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$76,400		COMFACAUCA	26	$1,907,849	4%	$76,400	COLPATRIA ARP	26	$1,907,849	0.522%	1	$10,000	26	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,800		COMFACAUCA	4	$293,515	4%	$11,800	COLPATRIA ARP	4	$293,516	0%	1	$0	4	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	0.522%	1	$9,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$85,200						$85,200						$11,200				$0		$0		$0		$0	
$0	$85,200		COMFACAUCA	29	$2,127,985	4%	$85,200	COLPATRIA ARP	29	$2,127,986	0.522%	1	$11,200	29	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$0		COMFACAUCA	1	$0	0%	$0	COLPATRIA ARP	1	$73,379	0%	1	$0	1	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$154,600						$154,600						$20,200				$0		$0		$0		$0	
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	0.522%	1	$11,500	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$66,500		COMFACAUCA	27	$1,661,978	4%	$66,500	COLPATRIA ARP	27	$1,661,978	0.522%	1	$8,700	27	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$1,121,900						$1,121,900						$292,900				$0		$0		$0		$0	
	$391,500						$391,500						$102,200				$0		$0		$0		$0	
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	1.044%	2	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$163,200		COMFACAUCA	30	$4,078,998	4%	$163,200	COLPATRIA ARP	30	$4,078,998	1.044%	2	$42,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$450,000						$450,000						$117,500				$0		$0		$0		$0	
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	1.044%	2	$19,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFACAUCA	30	$1,942,380	4%	$77,700	COLPATRIA ARP	30	$1,942,380	1.044%	2	$20,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$88,100		COMFACAUCA	30	$2,201,364	4%	$88,100	COLPATRIA ARP	30	$2,201,364	1.044%	2	$23,000	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$280,400						$280,400						$73,200				$0		$0		$0		$0	
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si

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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									
99	CC	1062287370	PALTA ZUÑIGA YULI VANESA	Dependiente	210	No	No																																				
Centro de Trabajo: CENTRO TRABAJO 3(3 Afiliados)																																										
Ciudad: PIENDAMO Depto: CAUCA(1 Afiliados)																																										
100	CC	1061532913	SALAZAR JEMBUEL WILSON ALFREDO	Dependiente	210	No	No																																				
Ciudad: POPAYAN Depto: CAUCA(2 Afiliados)																																										
101	CC	25708352	CORDOBA IMBACHI LADY MAGALLY	Dependiente	210	No	No																																				
102	CC	1002958322	FERNANDEZ FERNANDEZ LINA FERNANDA	Dependiente	210	No	No																																				
Centro de Trabajo: CENTRO TRABAJO 4(11 Afiliados)																																										
Ciudad: POPAYAN Depto: CAUCA(10 Afiliados)																																										
103	CC	1061773489	ALVAREZ MOSQUERA JHON EDINSON	Dependiente	175	No	No				X	2026/09/25																																
104	CC	1062780731	CAMAYO FERNANDEZ HOWER YOBANI	Dependiente	175	No	No																																				
105	CC	1062780731	CAMAYO FERNANDEZ HOWER YOBANI	Dependiente	0	No	No																		X	2026/09/08	2026/09/12																
106	CC	1006219767	MENESES ALEGRIA EDGAR ALBERTO	Dependiente	210	No	No																																				
107	CC	1061695652	MUÑOZ COLLAZOS JHON FABIO	Dependiente	210	No	No																																				
108	CC	1061762387	OROZCO LOPEZ JULIAN DAVID	Dependiente	210	No	No																																				
109	CC	1060870905	ORTEGA FERNANDEZ ROINER DANILO	Dependiente	21	No	No		X	2026/09/28										X																						
110	CC	1064440557	PILLIMUE RIVERA DAYRON BRAYAN	Dependiente	210	No	No													X																						
111	CC	1064439274	SANCHEZ NIQUINAS MAICOL BRAYAN	Dependiente	210	No	No													X																						
112	CC	10306728	SANTACRUZ MUÑOZ JOSE MANUEL	Dependiente	210	No	No																																				
113	CC	1007785144	TUMIÑA CHAVACO JHON JAIRO	Dependiente	147	No	No				X	2026/09/21								X																						
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA(1 Afiliados)																																										
114	CC	1061716819	BETANCOURT VALENCIA LUIS FERNANDO	Dependiente	105	No	No				X	2026/09/15																																
Total		**Afiliados(105)**																																									

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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
						$1,750,905	No	Fijo	PORVENIR	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	30	$1,750,905	4%	$70,100	
																				$1,243,700						$311,000	
																				$280,200						$70,100	
						$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	
																				$963,500						$240,900	
						$4,078,998	No	Fijo	COLPENSIONES	30	$4,078,998	16%	SIN RIESGO	$652,700	$0	$0	$0	$0	$0	$652,700		SANITAS	30	$4,078,998	4%	$163,200	
						$1,942,380	No	Fijo	PORVENIR	30	$1,942,380	16%	SIN RIESGO	$310,800	$0	$0	$0	$0	$0	$310,800		SANITAS	30	$1,942,380	4%	$77,700	
																				$2,786,500						$697,100	
																				$2,646,400						$662,000	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		SANITAS	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	PORVENIR	25	$1,459,088	16%	SIN RIESGO	$233,500	$0	$0	$0	$0	$0	$233,500		A.I.C.	25	$1,459,088	4%	$58,400	
						$1,750,905	No	Fijo	PORVENIR	5	$291,818	16%	SIN RIESGO	$46,700	$0	$0	$0	$0	$0	$46,700		A.I.C.	5	$291,818	4%	$11,700	
						$1,750,905	No	Fijo	PROTECCION	30	$1,750,905	16%	SIN RIESGO	$280,200	$0	$0	$0	$0	$0	$280,200		A.I.C.	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		ASMET SALUD EPS SAS	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		A.I.C.	30	$1,750,905	4%	$70,100	
						$1,750,905	No	Variable	PORVENIR	3	$239,290	16%	SIN RIESGO	$38,300	$0	$0	$0	$0	$0	$38,300		A.I.C.	3	$239,290	4%	$9,600	
						$1,750,905	No	Variable	PORVENIR	30	$2,167,370	16%	SIN RIESGO	$346,800	$0	$0	$0	$0	$0	$346,800		A.I.C.	30	$2,167,370	4%	$86,700	
						$1,750,905	No	Variable	PROTECCION	30	$2,288,265	16%	SIN RIESGO	$366,200	$0	$0	$0	$0	$0	$366,200		NUEVA E.P.S.	30	$2,288,265	4%	$91,600	
						$1,846,642	No	Fijo	PORVENIR	30	$1,846,642	16%	SIN RIESGO	$295,500	$0	$0	$0	$0	$0	$295,500		SANITAS	30	$1,846,642	4%	$73,900	
						$1,750,905	No	Variable	PORVENIR	21	$1,532,875	16%	SIN RIESGO	$245,300	$0	$0	$0	$0	$0	$245,300		NUEVA E.P.S.	21	$1,532,875	4%	$61,400	
																				$140,100						$35,100	
						$1,750,905	No	Fijo	PORVENIR	15	$875,453	16%	SIN RIESGO	$140,100	$0	$0	$0	$0	$0	$140,100		ASMET SALUD EPS SAS	15	$875,453	4%	$35,100	
																				$31,611,500						$7,899,000	

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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	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	1.044%	2	$18,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$311,000						$365,400						$189,500				$0		$0		$0		$0	
	$70,100						$70,100						$42,700				$0		$0		$0		$0	
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	2.436%	3	$42,700	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$240,900						$295,300						$146,800				$0		$0		$0		$0	
$0	$163,200		COMFACAUCA	30	$4,078,998	4%	$163,200	COLPATRIA ARP	30	$4,078,998	2.436%	3	$99,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$77,700		COMFACAUCA	30	$3,302,046	4%	$132,100	COLPATRIA ARP	30	$1,942,380	2.436%	3	$47,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$697,100						$685,400						$745,200				$0		$0		$0		$0	
	$662,000						$650,300						$707,100				$0		$0		$0		$0	
$0	$58,400		COMFACAUCA	25	$1,459,088	4%	$58,400	COLPATRIA ARP	25	$1,459,088	4.35%	4	$63,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$58,400		COMFACAUCA	25	$1,459,088	4%	$58,400	COLPATRIA ARP	25	$1,459,088	4.35%	4	$63,500	25	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$11,700		COMFACAUCA	5	$0	0%	$0	COLPATRIA ARP	5	$291,818	0%	4	$0	5	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$70,100		COMFACAUCA	30	$1,750,905	4%	$70,100	COLPATRIA ARP	30	$1,750,905	4.35%	4	$76,200	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$9,600		COMFACAUCA	3	$239,290	4%	$9,600	COLPATRIA ARP	3	$239,290	4.35%	4	$10,500	3	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$86,700		COMFACAUCA	30	$2,167,370	4%	$86,700	COLPATRIA ARP	30	$2,167,370	4.35%	4	$94,300	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$91,600		COMFACAUCA	30	$2,288,265	4%	$91,600	COLPATRIA ARP	30	$2,288,265	4.35%	4	$99,600	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$73,900		COMFACAUCA	30	$1,846,642	4%	$73,900	COLPATRIA ARP	30	$1,846,642	4.35%	4	$80,400	30	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
$0	$61,400		COMFACAUCA	21	$1,532,875	4%	$61,400	COLPATRIA ARP	21	$1,532,875	4.35%	4	$66,700	21	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$35,100						$35,100						$38,100				$0		$0		$0		$0	
$0	$35,100		COMFACAUCA	15	$875,453	4%	$35,100	COLPATRIA ARP	15	$875,453	4.35%	4	$38,100	15	$0	0%	$0	0%	$0	0%	$0	0%	$0	Si
	$7,899,000						$7,927,600						$1,974,600				$0		$0		$0		$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501315	8	CENTRAL COOPERATIVA INDIGENA DEL CAUCA	B - MENOS DE 200 COTIZANTES	CENCOIC	CALLE 8 5-48	POPAYAN-CAUCA	8397651	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	717087896	9512398258	E	2026/10/06	2026/10/06	BANCOLOMBIA	0	$49,412,700

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: 3)				105	$31,611,500	$0					
COLPENSIONES	25-14	900,336,004	7	30	$10,108,900	$0	$0	$0	$0	$0	
PORVENIR	230301	800,224,808	8	65	$17,873,200	$0	$0	$0	$0	$0	
PROTECCION	230201	800,229,739	0	10	$3,629,400	$0	$0	$0	$0	$0	
ARL (ADMINISTRADORAS: 1)				105	$1,974,600	$0					
COLPATRIA ARP	14-4	860,002,183	9	105	$1,974,600	$0	$0	$0	$0	$0	
CCF (ADMINISTRADORAS: 1)				105	$7,927,600	$0					
COMFACAUCA	CCF14	891,500,182	0	105	$7,927,600	$0	$0	$0	$0	$0	
EPS (ADMINISTRADORAS: 9)				105	$7,899,000	$0					
A.I.C.	EPSIC3	817,001,773	3	36	$2,563,500	$0	$0	$0	$0	$0	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$389,400	$0	$0	$0	$0	$0	
EMSSANAR	ESSC18	901,021,565	8	3	$232,100	$0	$0	$0	$0	$0	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$0	$0	$0	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$77,700	$0	$0	$0	$0	$0	
MALLAMAS	EPSIC5	837,000,084	5	1	$2,500	$0	$0	$0	$0	$0	
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,800,000	$0	$0	$0	$0	$0	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$147,800	$0	$0	$0	$0	$0	
SANITAS	EPS005	800,251,440	6	33	$2,615,900	$0	$0	$0	$0	$0	
TOTAL				105	$49,412,700	$0	$0	$0	$0	$0	

ADES	VALOR A PAGAR
$0	$31,611,500
$0	$10,108,900
$0	$17,873,200
$0	$3,629,400
$0	$1,974,600
$0	$1,974,600
$0	$7,927,600
$0	$7,927,600
$0	$7,899,000
$0	$2,563,500
$0	$389,400
$0	$232,100
$0	$70,100
$0	$77,700
$0	$2,500
$0	$1,800,000
$0	$147,800
$0	$2,615,900
$0	**$49,412,700**