aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900332071	2	SOLUCIONES EN INGENIERIA Y SOFTWARE INTEGRASOFT	B - MENOS DE 200 COTIZANTES	NEIVA	calle 11 no 5-78 of 201	NEIVA-HUILA	8742814	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2005066522	9496407473	E	2025/12/17	2025/12/15	BANCOLOMBIA	0	$39,639,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: NEIVA (47 Afiliados)						$152,447,450	$24,823,500			$152,447,450	$6,189,200			$152,447,450	$6,007,000			$152,447,450	$937,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (25 Afiliados)						$74,210,450	$12,058,900			$74,210,450	$3,059,600			$74,210,450	$2,877,400			$74,210,450	$376,600		$0	$0
Ciudad: NEIVA Depto: HUILA (25 Afiliados)						$74,210,450	$12,058,900			$74,210,450	$3,059,600			$74,210,450	$2,877,400			$74,210,450	$376,600		$0	$0
1	CC	1075215431	ARCE SAMUEL	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
2	CC	1117552816	AVILES CRISTIAN	25-14	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,850,000	$14,900	30	$0	$0
3	CC	1003815688	BAICUE JHONATAN	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF32	30	$1,950,000	$78,000	14-7	30	$1,950,000	$10,200	30	$0	$0
4	CC	1075308582	BAUTISTA NICOLAS	230201	30	$4,220,000	$675,200	EPS037	30	$4,220,000	$168,800	CCF32	30	$4,220,000	$168,800	14-7	30	$4,220,000	$22,100	30	$0	$0
5	TI	1077857033	CABRERA MAICOL	25-14	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF32	14	$664,300	$26,600	14-7	14	$664,300	$3,500	14	$0	$0
6	TI	1077857033	CABRERA MAICOL	25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF32	4	$189,800	$0	14-7	4	$189,800	$0	4	$0	$0
7	TI	1077857033	CABRERA MAICOL	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF32	3	$142,350	$0	14-7	3	$142,350	$0	3	$0	$0
8	CC	1082155979	CAMPOS EDWIN	230301	30	$3,190,000	$510,400	EPS005	30	$3,190,000	$127,600	CCF32	30	$3,190,000	$127,600	14-7	30	$3,190,000	$16,700	30	$0	$0
9	CC	1077841761	CHAVES EDGAR	25-14	30	$2,850,000	$456,000	EPS037	30	$2,850,000	$114,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,850,000	$14,900	30	$0	$0
10	CC	1075258890	COLLAZOS LEIDY	231001	30	$3,800,000	$608,000	EPS037	30	$3,800,000	$152,000	CCF32	30	$3,800,000	$152,000	14-7	30	$3,800,000	$19,900	30	$0	$0
11	CC	7710909	DELGADO SILVIO	25-14	30	$2,250,000	$360,000	MIN002	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-7	30	$2,250,000	$11,800	30	$0	$0
12	CC	26427094	DURAN DOLLY	230201	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-7	30	$2,250,000	$11,800	30	$0	$0
13	CC	1075230926	GUTIERREZ JEISSON	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
14	CC	1123307076	HERNANDEZ ALEXANDRA	230301	30	$4,220,000	$675,200	EPS037	30	$4,220,000	$168,800	CCF32	30	$4,220,000	$168,800	14-7	30	$4,220,000	$22,100	30	$0	$0
15	CC	55152132	HERRAN MIREYA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
16	CC	7694477	JIMENEZ LUIS	25-14	30	$11,000,000	$1,870,000	EPS005	30	$11,000,000	$440,000	CCF32	30	$11,000,000	$440,000	14-7	30	$11,000,000	$57,500	30	$0	$0
17	CC	36314338	LUNA TALIHANA	231001	27	$2,700,000	$432,000	EPS037	27	$2,700,000	$108,000	CCF32	27	$2,700,000	$108,000	14-7	27	$2,700,000	$14,100	27	$0	$0
18	CC	1007741387	MANJARREZ DANIELA	230301	30	$1,950,000	$312,000	EPS041	30	$1,950,000	$78,000	CCF32	30	$1,950,000	$78,000	14-7	30	$1,950,000	$10,200	30	$0	$0
19	CC	1078246113	MORALES JUAN	25-14	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$66,000	CCF32	30	$1,650,000	$66,000	14-7	30	$1,650,000	$8,700	30	$0	$0
20	CC	1225093670	MUÑOZ ADRIAN	230301	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,850,000	$14,900	30	$0	$0
21	CC	1117535022	NARANJO XIOMARA	230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF32	30	$1,950,000	$0	14-7	30	$1,950,000	$0	30	$0	$0
22	CC	1078778873	PERDOMO ANDRES	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	$15,700	30	$0	$0
23	CC	1075307018	PERDOMO DUVAN	230201	30	$1,890,000	$302,400	EPS037	30	$1,890,000	$75,600	CCF32	30	$1,890,000	$75,600	14-7	30	$1,890,000	$9,900	30	$0	$0
24	CC	1006514347	SALAZAR GEORGE		0	$0	$0	EPS005	30	$0	$90,900		0	$0	$0		0	$0	$0	0	$0	$0
25	CC	7697538	TORRENTE JAIBER	231001	30	$5,450,000	$872,000	EPS005	30	$5,450,000	$218,000	CCF32	30	$5,450,000	$218,000	14-7	30	$5,450,000	$28,500	30	$0	$0
26	CC	7709286	VALENCIA EDWIN	231001	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF32	30	$7,500,000	$300,000	14-7	30	$7,500,000	$39,200	30	$0	$0
27	CC	72264048	ZUÑIGA ALEXANDER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO I (18 Afiliados)						$67,113,500	$10,984,800			$67,113,500	$2,684,600			$67,113,500	$2,684,600			$67,113,500	$351,300		$0	$0
Ciudad: NEIVA Depto: HUILA (18 Afiliados)						$67,113,500	$10,984,800			$67,113,500	$2,684,600			$67,113,500	$2,684,600			$67,113,500	$351,300		$0	$0
28	CC	55216742	ALTURO LUZ	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
29	CC	1075295664	AMEZQUITA MAIRA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
30	CC	6801785	CUELLAR RUBEN	230201	30	$7,500,000	$1,275,000	EPS005	30	$7,500,000	$300,000	CCF32	30	$7,500,000	$300,000	14-7	30	$7,500,000	$39,200	30	$0	$0
31	CC	1079607965	FIESCO MARIA	230301	30	$2,050,000	$328,000	EPS005	30	$2,050,000	$82,000	CCF32	30	$2,050,000	$82,000	14-7	30	$2,050,000	$10,800	30	$0	$0
32	CC	1075236899	HORTA JESUS	25-14	30	$4,220,000	$675,200	EPS005	30	$4,220,000	$168,800	CCF32	30	$4,220,000	$168,800	14-7	30	$4,220,000	$22,100	30	$0	$0
33	CC	1075251604	LOPEZ OSCAR	230301	30	$3,350,000	$536,000	EPS037	30	$3,350,000	$134,000	CCF32	30	$3,350,000	$134,000	14-7	30	$3,350,000	$17,500	30	$0	$0
34	CC	40781006	MORENO ALBALI	25-14	30	$2,840,000	$454,400	EPS005	30	$2,840,000	$113,600	CCF32	30	$2,840,000	$113,600	14-7	30	$2,840,000	$14,900	30	$0	$0
35	CC	1075300404	MORENO DANIELA	231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
36	CC	7723767	OSORIO HEIDY	25-14	30	$4,600,000	$736,000	EPS037	30	$4,600,000	$184,000	CCF32	30	$4,600,000	$184,000	14-7	30	$4,600,000	$24,100	30	$0	$0
37	CC	1077849029	POLO ALIETH	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
38	CC	1003895500	RAMIREZ JAIDER	230201	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-7	30	$2,250,000	$11,800	30	$0	$0
39	CC	1075300167	SAENZ ANA	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
40	CC	1117541619	SALAZAR DAVID	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
41	CC	7699892	SALAZAR JORGE	25-14	30	$8,580,000	$1,458,600	EPS005	30	$8,580,000	$343,200	CCF32	30	$8,580,000	$343,200	14-7	30	$8,580,000	$44,800	30	$0	$0
42	CC	7709117	SALAZAR YOHAN	230301	30	$8,580,000	$1,458,600	EPS005	30	$8,580,000	$343,200	CCF32	30	$8,580,000	$343,200	14-7	30	$8,580,000	$44,800	30	$0	$0
43	CC	1075243798	SEGURA LUZ	230301	30	$4,220,000	$675,200	EPS037	30	$4,220,000	$168,800	CCF32	30	$4,220,000	$168,800	14-7	30	$4,220,000	$22,100	30	$0	$0
44	CC	26559284	VILLALBA LUZ	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
45	CC	1075305539	VILLEGAS ANYELA	230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	30	$0	$0
Centro de Trabajo: RIESGO III (4 Afiliados)						**$11,123,500**	**$1,779,800**			**$11,123,500**	**$445,000**			**$11,123,500**	**$445,000**			**$11,123,500**	**$209,100**		**$0**	**$0**
Ciudad: NEIVA Depto: HUILA (4 Afiliados)						**$11,123,500**	**$1,779,800**			**$11,123,500**	**$445,000**			**$11,123,500**	**$445,000**			**$11,123,500**	**$209,100**		**$0**	**$0**
46	CC	4377147	AGUIRRE JIMY	230201	13	$1,950,000	$312,000	EPS005	13	$1,950,000	$78,000	CCF32	13	$1,950,000	$78,000	14-7	13	$1,950,000	$47,600	13	$0	$0
47	CC	4377147	AGUIRRE JIMY	230201	17	$2,550,000	$408,000	EPS005	17	$2,550,000	$102,000	CCF32	17	$2,550,000	$102,000	14-7	17	$2,550,000	$0	17	$0	$0
48	CC	1075285871	DIAZ SERGIO	230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-7	30	$2,600,000	$63,400	30	$0	$0
49	CC	1075315565	GUERRERO NATHASH	230301	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-7	30	$2,600,000	$63,400	30	$0	$0
50	CC	1032440326	OTALORA JESSICA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FLORENCIA (1 Afiliados)						**$4,500,000**	**$720,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$21,200**		**$0**	**$0**
Centro de Trabajo: RIESGO I (1 Afiliados)						**$4,500,000**	**$720,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$21,200**		**$0**	**$0**
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)						**$4,500,000**	**$720,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$180,000**			**$4,500,000**	**$21,200**		**$0**	**$0**
51	CC	17784423	SERNA MARLON	230301	27	$4,050,000	$648,000	EPS005	27	$4,050,000	$162,000	CCF13	27	$4,050,000	$162,000	14-7	27	$4,050,000	$21,200	27	$0	$0
52	CC	17784423	SERNA MARLON	230301	3	$450,000	$72,000	EPS005	3	$450,000	$18,000	CCF13	3	$450,000	$18,000	14-7	3	$450,000	$0	3	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (1 Afiliados)						**$2,370,000**	**$379,200**			**$2,370,000**	**$94,800**			**$2,370,000**	**$94,800**			**$2,370,000**	**$12,400**		**$0**	**$0**
Centro de Trabajo: BOGOTA (1 Afiliados)						**$2,370,000**	**$379,200**			**$2,370,000**	**$94,800**			**$2,370,000**	**$94,800**			**$2,370,000**	**$12,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,370,000**	**$379,200**			**$2,370,000**	**$94,800**			**$2,370,000**	**$94,800**			**$2,370,000**	**$12,400**		**$0**	**$0**
53	CC	79443797	FIGUEREDO JOSE	25-14	30	$2,370,000	$379,200	EPS037	30	$2,370,000	$94,800	CCF24	30	$2,370,000	$94,800	14-7	30	$2,370,000	$12,400	30	$0	$0
Total Afiliados(49)						**$159,317,450**	**$25,922,700**			**$159,317,450**	**$6,464,000**			**$159,317,450**	**$6,281,800**			**$159,317,450**	**$970,600**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900332071	2	SOLUCIONES EN INGENIERIA Y SOFTWARE INTEGRASOFT	B - MENOS DE 200 COTIZANTES	NEIVA	calle 11 no 5-78 of 201	NEIVA-HUILA	8742814	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2005066522	9496407473	E	2025/12/17	2025/12/15	BANCOLOMBIA	0	$39,639,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$25,922,700	$0	$0	$25,922,700
COLFONDOS	231001	800,227,940	6	6	$3,814,800	$0	$0	$3,814,800
COLPENSIONES	25-14	900,336,004	7	15	$8,776,700	$0	$0	$8,776,700
PORVENIR	230301	800,224,808	8	18	$8,610,800	$0	$0	$8,610,800
PROTECCION	230201	800,229,739	0	9	$4,720,400	$0	$0	$4,720,400
ARL (ADMINISTRADORAS: 1)				48	$970,600	$0	$0	$970,600
SEGUROS BOLIVAR	14-7	860,002,503	2	48	$970,600	$0	$0	$970,600
CCF (ADMINISTRADORAS: 3)				48	$6,281,800	$0	$0	$6,281,800
COMFACA	CCF13	891,190,047	2	1	$180,000	$0	$0	$180,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	46	$6,007,000	$0	$0	$6,007,000
COMPENSAR	CCF24	860,066,942	7	1	$94,800	$0	$0	$94,800
EPS (ADMINISTRADORAS: 4)				49	$6,464,000	$0	$0	$6,464,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$90,000	$0	$0	$90,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	$2,187,700	$0	$0	$2,187,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$78,000	$0	$0	$78,000
SANITAS	EPS005	800,251,440	6	27	$4,108,300	$0	$0	$4,108,300
TOTAL				**48**	**$39,639,100**	**$0**	**$0**	**$39,639,100**