aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900359682	1	QRAQEN S.A.S	B - MENOS DE 200 COTIZANTES	OFICINA	Calle 4 # 34A 42	BOGOTA-BOGOTA D.E.	8057850	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	155944028	9501735763	E	2026/03/19	2026/03/20	BANCO AV VILLAS	1	$17,375,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OFICINA (5 Afiliados)																					$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$46,000		$0	$0		$2,148,000
Centro de Trabajo: OFICINA I (5 Afiliados)																					$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$46,000		$0	$0		$2,148,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																					$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$46,000		$0	$0		$2,148,000
1	CC	1068974312	AMORTEGUI MARITZA																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52210992	BOHORQUEZ BLANCA																	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1001218666	LOPEZ ALEJANDRA																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1019025732	LOPEZ JAIRO																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
5	CC	1022381389	LOPEZ SEBASTIAN																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CALI (25 Afiliados)																					$23,403,769	$3,746,000			$23,462,133	$940,100			$23,462,133	$940,100			$23,462,133		$1,633,900		$0	$0		$7,260,100

Planilla Resumen

Centro de Trabajo: CALI V (25 Afiliados)																							$23,403,769	$3,746,000			$23,462,133	$940,100			$23,462,133	$940,100			$23,462,133		$1,633,900		$0	$0		$7,260,100
Ciudad: CALI Depto: VALLE (25 Afiliados)																							$23,403,769	$3,746,000			$23,462,133	$940,100			$23,462,133	$940,100			$23,462,133		$1,633,900		$0	$0		$7,260,100
6	CC	11636494	ANDRADE ANTONIO																		231001	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
7	CC	1032402086	BOTACHE VICTOR																		231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	1121531193	CABRAL JORGE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	1124018414	CABRAL JORGE		X																230201	1	$58,364	$9,400	EPSIC4	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
10	CC	1001015056	CADAVID BRAIAN		X																	0	$0	$0	ESSC62	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$8,900
11	CC	1107846873	CAICEDO JOSE																		25-14	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	PT	6692558	CASTILLO LUIS		X																25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
13	CC	1099212119	HERNANDEZ JHON																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
14	CC	80146811	HERNANDEZ OMAR																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
15	CC	1111663688	MONDRAGON JEAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
16	CC	14469093	MURILLO JOHN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
17	CC	10692680	OJEDA RAMIRO		X																230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
18	CC	1111663921	OLANO YORBIS		X																230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
19	CC	18110438	ORTIZ JUAN																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
20	CC	1031168510	PEREZ JHON		X																230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
21	CC	1144059533	PINILLO CARLOS																		231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
22	CC	6163779	RENTERIA LEONARDO		X																230301	1	$58,364	$9,400	EPS018	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
23	CC	1028162437	RENTERIA OSCAR		X																230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
24	CC	1144105497	RODAS NICOLAS																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
25	CC	1012455621	ROMERO BRAYAN		X																230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
26	CC	76050326	SALINAS JAIRNY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
27	CC	1097721822	VALENCIA JORGE		X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
28	CC	1107059841	VARGAS JAMES																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
29	CC	16703481	VILLAMIL DARIO		X																230201	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
30	CC	1073230861	ZULUAGA ERWIN	X	X																230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MEDELLIN (3 Afiliados)																							$4,202,172	$672,600			$4,202,172	$168,300			$4,202,172	$168,300			$4,202,172		$292,500		$0	$0		$1,301,700
Centro de Trabajo: MEDELLIN V (3 Afiliados)																							$4,202,172	$672,600			$4,202,172	$168,300			$4,202,172	$168,300			$4,202,172		$292,500		$0	$0		$1,301,700
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$4,202,172	$672,600			$4,202,172	$168,300			$4,202,172	$168,300			$4,202,172		$292,500		$0	$0		$1,301,700
31	CC	1037390103	CASTRILLON EDISON	X																	230201	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	6.960%	$97,500	24	$0	$0	Si	$433,900
32	CC	1100012684	DIAZ YEISON	X																	230301	24	$1,400,724	$224,200	EPS041	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	6.960%	$97,500	24	$0	$0	Si	$433,900
33	CC	79871661	TORO DUVER	X																	230301	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$56,100	14-11	24	$1,400,724	6.960%	$97,500	24	$0	$0	Si	$433,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LA MARIA BTA (13 Afiliados)																							$14,999,421	$2,400,600			$14,999,421	$600,800			$14,999,421	$600,800			$14,999,421		$1,044,500		$0	$0		$4,646,700

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: LA MARIA BTA V (13 Afiliados)																							$14,999,421	$2,400,600			$14,999,421	$600,800			$14,999,421	$600,800			$14,999,421		$1,044,500		$0	$0		$4,646,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$14,999,421	$2,400,600			$14,999,421	$600,800			$14,999,421	$600,800			$14,999,421		$1,044,500		$0	$0		$4,646,700
34	CC	1030664383	AVENDAÑO CRISTHIAN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
35	CC	1013659640	BERNAL DAVID																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
36	CC	1024586315	BERNAL NICOLAS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
37	CC	1128147609	DE LEON KEINER																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
38	CC	1082470024	FONSECA LUIS	X																	230301	20	$1,167,270	$186,800	EPS008	20	$1,167,270	$46,700	CCF24	20	$1,167,270	$46,700	14-11	20	$1,167,270	6.960%	$81,300	20	$0	$0	Si	$361,500
39	CC	1068385854	MORALES YOBAN	X																	25-14	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF24	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
40	CC	1032375460	MUÑOZ ANDRES	X	X																230301	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
41	CC	1004308223	ORTIZ YEISON		X																230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
42	CC	1010198000	RIAÑO OSCAR	X	X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
43	CC	1022980158	RODRIGUEZ HARRISON																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
44	CC	1033680515	SARMIENTO RICARDO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
45	CC	1023959426	VELOZA JHONY	X	X																231001	18	$1,050,543	$168,100	EPS002	18	$1,050,543	$42,100	CCF24	18	$1,050,543	$42,100	14-11	18	$1,050,543	6.960%	$73,200	18	$0	$0	Si	$325,500
46	CC	6892606	VERGARA ROBERTO																		230301	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: USAQUEN (4 Afiliados)																							$6,478,349	$1,036,800			$6,478,349	$259,400			$6,478,349	$259,400			$6,478,349		$451,100		$0	$0		$2,006,700
Centro de Trabajo: USAQUEN V (4 Afiliados)																							$6,478,349	$1,036,800			$6,478,349	$259,400			$6,478,349	$259,400			$6,478,349		$451,100		$0	$0		$2,006,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$6,478,349	$1,036,800			$6,478,349	$259,400			$6,478,349	$259,400			$6,478,349		$451,100		$0	$0		$2,006,700
47	CC	1022936918	PEREZ WILFREDO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
48	CC	79389018	RODRIGUEZ RODOLFO	X																	25-14	21	$1,225,634	$196,200	EPS008	21	$1,225,634	$49,100	CCF24	21	$1,225,634	$49,100	14-11	21	$1,225,634	6.960%	$85,400	21	$0	$0	Si	$379,800
49	CC	1024477227	ROMERO MARTIN																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
50	CC	1024552022	SARMIENTO LUIS																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total Afiliados(50)																							$57,838,236	$9,257,000			$57,896,600	$2,319,100			$57,896,600	$2,319,100			$57,896,600		$3,468,000		$0	$0		$17,363,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				49	$9,257,000	$6,200	$0	$9,263,200
COLFONDOS	231001	800,227,940	6	4	$1,008,700	$700	$0	$1,009,400
COLPENSIONES	25-14	900,336,004	7	9	$1,942,900	$1,300	$0	$1,944,200
PORVENIR	230301	800,224,808	8	30	$5,763,400	$3,800	$0	$5,767,200
PROTECCION	230201	800,229,739	0	6	$542,000	$400	$0	$542,400
ARL (ADMINISTRADORAS: 1)				50	$3,468,000	$2,300	$0	$3,470,300
ARL SURA	14-11	890,903,790	5	50	$3,468,000	$2,300	$0	$3,470,300
CCF (ADMINISTRADORAS: 3)				50	$2,319,100	$1,700	$0	$2,320,800
COMFAMA	CCF04	890,900,841	9	3	$168,300	$200	$0	$168,500
COMFENALCO VALLE	CCF56	890,303,093	5	25	$940,100	$700	$0	$940,800
COMPENSAR	CCF24	860,066,942	7	22	$1,210,700	$800	$0	$1,211,500
EPS (ADMINISTRADORAS: 13)				50	$2,319,100	$2,200	$0	$2,321,300
ANAS WAYUU	EPSIC4	839,000,495	6	1	$2,400	$100	$0	$2,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$2,400	$100	$0	$2,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$100	$0	$70,200
COMPENSAR	EPS008	860,066,942	7	8	$381,000	$300	$0	$381,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$100	$0	$70,200
EMSSANAR	ESSC18	901,021,565	8	4	$145,000	$100	$0	$145,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$271,200	$200	$0	$271,400
FAMISANAR	EPS017	830,003,564	7	8	$437,100	$300	$0	$437,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$72,500	$100	$0	$72,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$126,200	$100	$0	$126,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$72,500	$100	$0	$72,600
SALUD TOTAL	EPS002	800,130,907	4	13	$666,200	$500	$0	$666,700
SANITAS	EPS005	800,251,440	6	1	$2,400	$100	$0	$2,500
TOTAL				**50**	**$17,363,200**	**$12,400**	**$0**	**$17,375,600**