

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901695291	7	SOLUCIONES INTEGRALES INFORMATICAS DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 13 NUMERO 14 57	PALERMO-HUILA	3124956352	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	321383711	9504190826	E	2026/05/25	2026/05/20	BANCOLOMBIA	0	\$4,886,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No	Identificación	Nombre	in	re	ta	ta	vs	co	sl	ige	lm	va	av	vc	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: PRINCIPAL (4 Afiliados)																				\$15,452,715	\$2,574,600			\$15,452,715	\$618,300			\$15,452,715	\$618,300			\$15,452,715	\$618,300			\$15,452,715		\$1,075,700		\$0	\$0		\$4,886,900
Centro de Trabajo: RIESGO 5 (4 Afiliados)																				\$15,452,715	\$2,574,600			\$15,452,715	\$618,300			\$15,452,715	\$618,300			\$15,452,715		\$1,075,700		\$0	\$0		\$4,886,900				
Ciudad: PALERMO Depto: HUILA (4 Afiliados)																				\$15,452,715	\$2,574,600			\$15,452,715	\$618,300			\$15,452,715	\$618,300			\$15,452,715		\$1,075,700		\$0	\$0		\$4,886,900				
1	CC	1081699728	DIAZ GUTIERREZ ABELARDO														230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF32	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300					
2	CC	1079605799	GONZALEZ FIERRO ROBERTO														230201	30	\$10,200,000	\$1,734,000	EPS005	30	\$10,200,000	\$408,000	CCF32	30	\$10,200,000	\$408,000	14-23	30	\$10,200,000	6.960%	\$710,000	30	\$0	\$0	Si	\$3,260,000					
3	CC	1079604479	RODRIGUEZ DIAZ CESAR AUGUSTO														25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF32	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300					
4	CC	1080298358	SUAREZ DIAZ JAVIER														230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF32	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300					
Total		Afiliados(4)																		\$15,452,715	\$2,574,600			\$15,452,715	\$618,300			\$15,452,715	\$618,300			\$15,452,715		\$1,075,700		\$0	\$0		\$4,886,900				

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	\$2,574,600	\$0	\$0	\$2,574,600
COLPENSIONES	25-14	900,336,004	7	1	\$280,200	\$0	\$0	\$280,200
PROTECCION	230201	800,229,739	0	3	\$2,294,400	\$0	\$0	\$2,294,400
ARL (ADMINISTRADORAS: 1)				4	\$1,075,700	\$0	\$0	\$1,075,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	\$1,075,700	\$0	\$0	\$1,075,700
CCF (ADMINISTRADORAS: 1)				4	\$618,300	\$0	\$0	\$618,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	\$618,300	\$0	\$0	\$618,300
EPS (ADMINISTRADORAS: 1)				4	\$618,300	\$0	\$0	\$618,300
SANITAS	EPS005	800,251,440	6	4	\$618,300	\$0	\$0	\$618,300
TOTAL				4	\$4,886,900	\$0	\$0	\$4,886,900