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 901406206	2	CRR SOLUCIONES INTEGRALES SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 42 27-28	NEIVA-HUILA	2788610	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	438332984	9506460687	E	2026/07/02	2026/07/01	BANCOLOMBIA	0	$3,635,700

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: PRINCIPAL (3 Afiliados)																						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$27,600		$0	$0		$1,288,800
Centro de Trabajo: LAURA (3 Afiliados)																						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$27,600		$0	$0		$1,288,800
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																						$5,252,715	$840,600			$5,252,715	$210,300			$5,252,715	$210,300			$5,252,715		$27,600		$0	$0		$1,288,800
1	CC	1084258002 GUAMANGA LAURA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1078778062 PERDOMO LUIS																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	1075285199 RAMON EDNA																		230301	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	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: RIESGO 3 (7 Afiliados)																						$8,871,253	$1,419,800			$8,871,253	$355,300			$8,871,253	$355,300			$8,871,253		$216,500		$0	$0		$2,346,900
Centro de Trabajo: RIESGO 3 (7 Afiliados)																						$8,871,253	$1,419,800			$8,871,253	$355,300			$8,871,253	$355,300			$8,871,253		$216,500		$0	$0		$2,346,900
Ciudad: NEIVA Depto: HUILA (7 Afiliados)																						$8,871,253	$1,419,800			$8,871,253	$355,300			$8,871,253	$355,300			$8,871,253		$216,500		$0	$0		$2,346,900
4	CC	1089486908 CERON HAMILTON																		25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
5	CC	1075258386 DIAZ JUAN																		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	2.436%	$42,700	30	$0	$0	Si	$463,100
6	CC	1090427399 MARTINEZ EMBER		X																25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$2,400	14-23	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
7	CC	1075258644 RAMON YEISON																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
8	PT	6594848 REYES HEBERTO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
9	CC	1149455922 RODRIGUEZ ALEJANDRO		X																230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF32	1	$58,364	$2,400	14-23	1	$58,364	2.436%	$1,500	1	$0	$0	Si	$15,700
10	CC	1089486849 TULCAN DUVAN																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-23	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Total		**Afiliados(10)**																				$14,123,968	$2,260,400			$14,123,968	$565,600			$14,123,968	$565,600			$14,123,968		$244,100		$0	$0		$3,635,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				10	$2,260,400	$0	$0	$2,260,400
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	3	$569,800	$0	$0	$569,800
PORVENIR	230301	800,224,808	8	5	$1,130,200	$0	$0	$1,130,200
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				10	$244,100	$0	$0	$244,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$244,100	$0	$0	$244,100
CCF (ADMINISTRADORAS: 1)				10	$565,600	$0	$0	$565,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$565,600	$0	$0	$565,600
EPS (ADMINISTRADORAS: 6)				10	$565,600	$0	$0	$565,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$2,400	$0	$0	$2,400
EMSSANAR	ESSC18	901,021,565	8	1	$70,100	$0	$0	$70,100
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	4	$212,700	$0	$0	$212,700
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	2	$140,200	$0	$0	$140,200
TOTAL				**10**	**$3,635,700**	**$0**	**$0**	**$3,635,700**