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
2026-05	2026-06	354612323	9505836562	E	2026/06/02	2026/06/01	BANCOLOMBIA	0	$3,332,400

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 (9 Afiliados)																								**$7,412,167**	**$1,186,500**			**$7,412,167**	**$297,100**			**$7,412,167**	**$297,100**			**$7,412,167**		**$262,900**		**$0**	**$0**		**$2,043,600**
Centro de Trabajo: RIESGO 3 (7 Afiliados)																								**$5,602,898**	**$896,900**			**$5,602,898**	**$224,600**			**$5,602,898**	**$224,600**			**$5,602,898**		**$136,900**		**$0**	**$0**		**$1,483,000**
Ciudad: NEIVA Depto: HUILA (7 Afiliados)																								**$5,602,898**	**$896,900**			**$5,602,898**	**$224,600**			**$5,602,898**	**$224,600**			**$5,602,898**		**$136,900**		**$0**	**$0**		**$1,483,000**
4	CC	1090399471	CARVAJAL JOHN		X																	230201	1	$58,364	$9,400	EPS005	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
5	CC	1089486908	CERON HAMILTON	X																		25-14	6	$350,181	$56,100	EPSIC5	6	$350,181	$14,100	CCF32	6	$350,181	$14,100	14-23	6	$350,181	2.436%	$8,600	6	$0	$0	Si	$92,900
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	X																		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF32	27	$1,575,815	$63,100	14-23	27	$1,575,815	2.436%	$38,400	27	$0	$0	Si	$416,800
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
Centro de Trabajo: RIESGOV (2 Afiliados)																								**$1,809,269**	**$289,600**			**$1,809,269**	**$72,500**			**$1,809,269**	**$72,500**			**$1,809,269**		**$126,000**		**$0**	**$0**		**$560,600**
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																								**$1,809,269**	**$289,600**			**$1,809,269**	**$72,500**			**$1,809,269**	**$72,500**			**$1,809,269**		**$126,000**		**$0**	**$0**		**$560,600**
11	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	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	1003811113	LARA JUAN		X																	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF32	1	$58,364	$2,400	14-23	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
Total			**Afiliados(12)**																					$12,664,882	$2,027,100			$12,664,882	$507,400			$12,664,882	$507,400			$12,664,882		$290,500		$0	$0		$3,332,400

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)				12	$2,027,100	$0	$0	$2,027,100
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	3	$317,700	$0	$0	$317,700
PORVENIR	230301	800,224,808	8	6	$1,139,600	$0	$0	$1,139,600
PROTECCION	230201	800,229,739	0	2	$289,600	$0	$0	$289,600
ARL (ADMINISTRADORAS: 1)				12	$290,500	$0	$0	$290,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$290,500	$0	$0	$290,500
CCF (ADMINISTRADORAS: 1)				12	$507,400	$0	$0	$507,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	12	$507,400	$0	$0	$507,400
EPS (ADMINISTRADORAS: 6)				12	$507,400	$0	$0	$507,400
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	$14,100	$0	$0	$14,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$208,100	$0	$0	$208,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	3	$142,600	$0	$0	$142,600
TOTAL				**12**	**$3,332,400**	**$0**	**$0**	**$3,332,400**