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
2026-02	2026-03	112633930	9501027794	E	2026/03/03	2026/03/04	BANCOLOMBIA	1	$3,310,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (9 Afiliados)																								$12,431,427	$1,989,600			$12,431,427	$497,700			$12,431,427	$497,700			$12,431,427		$323,300		$0	$0		$3,308,300
Centro de Trabajo: CENTRO DE TRABAJO 2 (3 Afiliados)																								$1,925,997	$308,400			$1,925,997	$77,100			$1,925,997	$77,100			$1,925,997		$134,100		$0	$0		$596,700
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																								$1,925,997	$308,400			$1,925,997	$77,100			$1,925,997	$77,100			$1,925,997		$134,100		$0	$0		$596,700
1	CC	1089478773	BUESAQUILLO JHON	X	X																230301	11	$641,999	$102,800	ESSC62	11	$641,999	$25,700	CCF32	11	$641,999	$25,700	14-23	11	$641,999	6.960%	$44,700	11	$0	$0	Si	$198,900
2	CC	1089486908	CERON HAMILTON	X	X																230301	11	$641,999	$102,800	EPSIC5	11	$641,999	$25,700	CCF32	11	$641,999	$25,700	14-23	11	$641,999	6.960%	$44,700	11	$0	$0	Si	$198,900
3	CC	1089487313	RIASCOS JUAN	X	X																230301	11	$641,999	$102,800	ESSC18	11	$641,999	$25,700	CCF32	11	$641,999	$25,700	14-23	11	$641,999	6.960%	$44,700	11	$0	$0	Si	$198,900
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
4	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: HEB (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$85,400		$0	$0		$926,200
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$85,400		$0	$0		$926,200
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	1003811113	LARA JUAN																		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	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: LAURA (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$18,400		$0	$0		$859,200
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$18,400		$0	$0		$859,200
7	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
8	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
Centro de Trabajo: PRINCIPAL (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																								$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$42,700		$0	$0		$463,100
9	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
Total			**Afiliados(9)**																				$12,431,427	$1,989,600			$12,431,427	$497,700			$12,431,427	$497,700			$12,431,427		$323,300		$0	$0		$3,308,300

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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: 2)				9	$1,989,600	$1,300	$0	$1,990,900
PORVENIR	230301	800,224,808	8	8	$1,709,400	$1,100	$0	$1,710,500
PROTECCION	230201	800,229,739	0	1	$280,200	$200	$0	$280,400
ARL (ADMINISTRADORAS: 1)				9	$323,300	$300	$0	$323,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$323,300	$300	$0	$323,600
CCF (ADMINISTRADORAS: 1)				9	$497,700	$400	$0	$498,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	9	$497,700	$400	$0	$498,100
EPS (ADMINISTRADORAS: 6)				9	$497,700	$600	$0	$498,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$25,700	$100	$0	$25,800
EMSSANAR	ESSC18	901,021,565	8	2	$95,800	$100	$0	$95,900
MALLAMAS	EPSIC5	837,000,084	5	1	$25,700	$100	$0	$25,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$100	$0	$140,300
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$100	$0	$70,200
SANITAS	EPS005	800,251,440	6	2	$140,200	$100	$0	$140,300
TOTAL				**9**	**$3,308,300**	**$2,600**	**$0**	**$3,310,900**