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
2026-04	2026-05	281078297	9504334029	E	2026/05/05	2026/05/05	BANCOLOMBIA	0	$3,227,100

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)																								$4,844,171	$775,200			$4,844,171	$193,900			$4,844,171	$193,900			$4,844,171		$25,500		$0	$0		$1,188,500
Centro de Trabajo: LAURA (3 Afiliados)																								$4,844,171	$775,200			$4,844,171	$193,900			$4,844,171	$193,900			$4,844,171		$25,500		$0	$0		$1,188,500
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																								$4,844,171	$775,200			$4,844,171	$193,900			$4,844,171	$193,900			$4,844,171		$25,500		$0	$0		$1,188,500
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	X																		231001	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF32	23	$1,342,361	$53,700	14-23	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$329,300
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 (5 Afiliados)																								$7,178,712	$1,148,900			$7,178,712	$287,500			$7,178,712	$275,800			$7,178,712		$326,400		$0	$0		$2,038,600
Centro de Trabajo: RIESGO 3 (3 Afiliados)																								$3,676,902	$588,500			$3,676,902	$147,300			$3,676,902	$135,600			$3,676,902		$82,600		$0	$0		$954,000
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																								$3,676,902	$588,500			$3,676,902	$147,300			$3,676,902	$135,600			$3,676,902		$82,600		$0	$0		$954,000
4	CC	1090399471	CARVAJAL JOHN	X																		230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF32	3	$175,091	$7,100	14-23	3	$175,091	2.436%	$4,300	3	$0	$0	Si	$46,600
5	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
6	CC	1089486849	TULCAN DUVAN																			230301	25	$1,459,088	$233,500	ESSC18	25	$1,459,088	$58,400	CCF32	25	$1,459,088	$58,400	14-23	25	$1,459,088	2.436%	$35,600	25	$0	$0	Si	$385,900
7	CC	1089486849	TULCAN DUVAN																	X		230301	5	$291,818	$46,700	ESSC18	5	$291,818	$11,700	CCF32	5	$291,818	$0	14-23	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
Centro de Trabajo: RIESGOV (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
8	CC	1075258386	DIAZ JUAN																X			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
9	CC	1003811113	LARA JUAN																X			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	6.960%	$121,900	30	$0	$0	Si	$542,300
Total			**Afiliados(8)**																					$12,022,883	$1,924,100			$12,022,883	$481,400			$12,022,883	$469,700			$12,022,883		$351,900		$0	$0		$3,227,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$1,924,100	$0	$0	$1,924,100
COLFONDOS	231001	800,227,940	6	1	$214,800	$0	$0	$214,800
PORVENIR	230301	800,224,808	8	5	$1,401,000	$0	$0	$1,401,000
PROTECCION	230201	800,229,739	0	2	$308,300	$0	$0	$308,300
ARL (ADMINISTRADORAS: 1)				8	$351,900	$0	$0	$351,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$351,900	$0	$0	$351,900
CCF (ADMINISTRADORAS: 1)				8	$469,700	$0	$0	$469,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$469,700	$0	$0	$469,700
EPS (ADMINISTRADORAS: 4)				8	$481,400	$0	$0	$481,400
EMSSANAR	ESSC18	901,021,565	8	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$193,900	$0	$0	$193,900
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	3	$147,300	$0	$0	$147,300
TOTAL				**8**	**$3,227,100**	**$0**	**$0**	**$3,227,100**