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
2026-01	2026-02	38469630	9498005179	E	2026/02/03	2026/02/05	BANCOLOMBIA	2	$2,667,200

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 (6 Afiliados)																						$10,505,432	$1,681,400			$10,505,432	$420,800			$10,221,680	$409,200			$10,505,432		$152,200		$0	$0		$2,663,600
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																						$1,750,905	$280,300			$1,750,905	$70,200			$1,685,424	$67,500			$1,750,905		$34,200		$0	$0		$452,200
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,750,905	$280,300			$1,750,905	$70,200			$1,685,424	$67,500			$1,750,905		$34,200		$0	$0		$452,200
1	CC	1089486849	TULCAN DUVAN													X					230301	6	$350,181	$56,100	ESSC18	6	$350,181	$14,100	CCF32	6	$284,700	$11,400	14-23	6	$350,181	0.000%	$0	6	$0	$0	Si	$81,600
2	CC	1089486849	TULCAN DUVAN							X											230301	24	$1,400,724	$224,200	ESSC18	24	$1,400,724	$56,100	CCF32	24	$1,400,724	$56,100	14-23	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
Centro de Trabajo: HEB (2 Afiliados)																						$3,501,811	$560,500			$3,501,811	$140,300			$3,359,935	$134,500			$3,501,811		$66,900		$0	$0		$902,200
Ciudad: NEIVA Depto: HUILA (2 Afiliados)																						$3,501,811	$560,500			$3,501,811	$140,300			$3,359,935	$134,500			$3,501,811		$66,900		$0	$0		$902,200
3	CC	1075258386	DIAZ JUAN													X					230201	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF32	7	$332,150	$13,300	14-23	7	$408,545	0.000%	$0	7	$0	$0	Si	$95,100
4	CC	1075258386	DIAZ JUAN							X											230201	23	$1,342,361	$214,800	EPS005	23	$1,342,361	$53,700	CCF32	23	$1,342,361	$53,700	14-23	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
5	CC	1003811113	LARA JUAN													X					230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF32	6	$284,700	$11,400	14-23	6	$350,181	0.000%	$0	6	$0	$0	Si	$81,600
6	CC	1003811113	LARA JUAN							X											230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF32	24	$1,400,724	$56,100	14-23	24	$1,400,724	2.436%	$34,200	24	$0	$0	Si	$370,600
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							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	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1075285199	RAMON EDNA							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	0.522%	$9,200	30	$0	$0	Si	$429,600
Centro de Trabajo: PRINCIPAL (1 Afiliados)																						$1,750,906	$280,200			$1,750,906	$70,100			$1,674,511	$67,000			$1,750,906		$32,700		$0	$0		$450,000
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																						$1,750,906	$280,200			$1,750,906	$70,100			$1,674,511	$67,000			$1,750,906		$32,700		$0	$0		$450,000
9	PT	6594848	REYES HEBERTO													X					230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF32	7	$332,150	$13,300	14-23	7	$408,545	0.000%	$0	7	$0	$0	Si	$95,100
10	PT	6594848	REYES HEBERTO							X											230301	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF32	23	$1,342,361	$53,700	14-23	23	$1,342,361	2.436%	$32,700	23	$0	$0	Si	$354,900
Total			**Afiliados(6)**																			$10,505,432	$1,681,400			$10,505,432	$420,800			$10,221,680	$409,200			$10,505,432		$152,200		$0	$0		$2,663,600

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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)				6	$1,681,400	$2,200	$0	$1,683,600
PORVENIR	230301	800,224,808	8	5	$1,401,200	$1,800	$0	$1,403,000
PROTECCION	230201	800,229,739	0	1	$280,200	$400	$0	$280,600
ARL (ADMINISTRADORAS: 1)				6	$152,200	$200	$0	$152,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$152,200	$200	$0	$152,400
CCF (ADMINISTRADORAS: 1)				6	$409,200	$600	$0	$409,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	6	$409,200	$600	$0	$409,800
EPS (ADMINISTRADORAS: 4)				6	$420,800	$600	$0	$421,400
EMSSANAR	ESSC18	901,021,565	8	1	$70,200	$100	$0	$70,300
NUEVA E.P.S.	EPS037	900,156,264	2	3	$210,400	$300	$0	$210,700
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$100	$0	$70,200
SANITAS	EPS005	800,251,440	6	1	$70,100	$100	$0	$70,200
TOTAL				**6**	**$2,663,600**	**$3,600**	**$0**	**$2,667,200**