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 900196409 | 4 | SERVICIOS TECNICOS DEL HUILA SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR HUILA | CARRERA 16 No. 34 - 22 | NEIVA-HUILA | 8636231 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-09 | 91494401 | 9454742231 | E | 2023/09/05 | 2023/09/05 | BANCOLOMBIA | 0 | $4,214,300 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMFAMILIAR HUILA (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $14,216,000 | $2,274,600 | | | $14,216,000 | $568,700 | | | $14,216,000 | $568,700 | | | $14,216,000 | | $802,300 | | $0 | $0 | | $4,214,300 |
| **Centro de Trabajo: RIESGO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $46,400 | | | $1,160,000 | $46,400 | | | $1,160,000 | | $6,100 | | $0 | $0 | | $284,500 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,160,000 | $185,600 | | | $1,160,000 | $46,400 | | | $1,160,000 | $46,400 | | | $1,160,000 | | $6,100 | | $0 | $0 | | $284,500 |
| 1 | CC | 1075304126 | LINARES MONICA | | | | | | | | | | | | | | | | | | 23030 I | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 0.522% | $6,100 | 30 | $0 | $0 | Si | $284,500 |
| **Centro de Trabajo: RIESGO 3 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $60,900 | | $0 | $0 | | $660,900 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | $100,000 | | | $2,500,000 | | $60,900 | | $0 | $0 | | $660,900 |
| 2 | CC | 79461245 | FAJARDO FERNANDO | | | | | | | | | | | | | | | | | | 23030 I | 30 | $2,500,000 | $400,000 | EPS017 | 30 | $2,500,000 | $100,000 | CCF32 | 30 | $2,500,000 | $100,000 | 14-7 | 30 | $2,500,000 | 2.436% | $60,900 | 30 | $0 | $0 | Si | $660,900 |
| **Centro de Trabajo: RIESGO 5 (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $10,556,000 | $1,689,000 | | | $10,556,000 | $422,300 | | | $10,556,000 | $422,300 | | | $10,556,000 | | $735,300 | | $0 | $0 | | $3,268,900 |
| Ciudad: NEIVA Depto: HUILA (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $10,556,000 | $1,689,000 | | | $10,556,000 | $422,300 | | | $10,556,000 | $422,300 | | | $10,556,000 | | $735,300 | | $0 | $0 | | $3,268,900 |
| 3 | CC | 1075258894 | ARDILA FABIO | | | | | | | | | | | | | | | | | | 23020 I | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 4 | CC | 1079179247 | CAVIEDES JULIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 5 | CC | 7724635 | CHAMBO JORGE | | | | | | | | | | | | | | | | | | 23100 I | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 6 | CC | 1081514629 | CHICUE ALEX | | | | | | | | | | | | | | | | | | 23100 I | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 7 | CC | 1003801875 | CUELLAR OSCAR | X | | | | | | | | | | | | | | | | | 23030 I | 3 | $116,000 | $18,600 | EPS005 | 3 | $116,000 | $4,700 | CCF32 | 3 | $116,000 | $4,700 | 14-7 | 3 | $116,000 | 6.960% | $8,100 | 3 | $0 | $0 | Si | $36,100 |
| 8 | CC | 12370493 | HERNANDEZ DAGOBERTO | | | | | | | | | | | | | | | | | | 23100 I | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 9 | CC | 1081156592 | HERNANDEZ DANIEL | | | | | | | | | | | | | | | | | | 23100 I | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 10 | CC | 1075264295 | MENDEZ OSCAR | | | | | | | | | | | | | | | | | | 23020 I | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 11 | CC | 1075269433 | OYOLA HENRY | | | | | | | | | | | | | | | | | | 23030 I | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| 12 | CC | 1075274160 | PINZON IVAN | | | | | | | | | | | | | | | | | | 23030 I | 30 | $1,160,000 | $185,600 | EPS017 | 30 | $1,160,000 | $46,400 | CCF32 | 30 | $1,160,000 | $46,400 | 14-7 | 30 | $1,160,000 | 6.960% | $80,800 | 30 | $0 | $0 | Si | $359,200 |
| **Total** | | | **Afiliados( 12)** | | | | | | | | | | | | | | | | | | | $14,216,000 | $2,274,600 | | | $14,216,000 | $568,700 | | | $14,216,000 | $568,700 | | | $14,216,000 | | $802,300 | | $0 | $0 | | $4,214,300 |

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 900196409 | 4 | SERVICIOS TECNICOS DEL HUILA SAS | B - MENOS DE 200 COTIZANTES | COMFAMILIAR HUILA | CARRERA 16 No. 34 - 22 | NEIVA-HUILA | 8636231 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-09 | 91494401 | 9454742231 | E | 2023/09/05 | 2023/09/05 | BANCOLOMBIA | 0 | $4,214,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 12 | $2,274,600 | $0 | $0 | $2,274,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $742,400 | $0 | $0 | $742,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $185,600 | $0 | $0 | $185,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $975,400 | $0 | $0 | $975,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $371,200 | $0 | $0 | $371,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $802,300 | $0 | $0 | $802,300 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 12 | $802,300 | $0 | $0 | $802,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $568,700 | $0 | $0 | $568,700 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 12 | $568,700 | $0 | $0 | $568,700 |
| EPS (ADMINISTRADORAS: 3) | | | | 12 | $568,700 | $0 | $0 | $568,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $285,600 | $0 | $0 | $285,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $232,000 | $0 | $0 | $232,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $51,100 | $0 | $0 | $51,100 |
| **TOTAL** | | | | **12** | **$4,214,300** | **$0** | **$0** | **$4,214,300** |