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
2023-11	2023-12	345212114	9460458864	E	2023/12/05	2023/12/18	BANCOLOMBIA	13	$4,958,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR HUILA (13 Afiliados)																						$16,420,000	$2,627,200			$16,420,000	$656,800			$16,420,000	$656,800			$16,420,000		$955,800		$0	$0		$4,896,600
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 1	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 1	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 (11 Afiliados)																						$12,760,000	$2,041,600			$12,760,000	$510,400			$12,760,000	$510,400			$12,760,000		$888,800		$0	$0		$3,951,200
Ciudad: NEIVA Depto: HUILA (11 Afiliados)																						$12,760,000	$2,041,600			$12,760,000	$510,400			$12,760,000	$510,400			$12,760,000		$888,800		$0	$0		$3,951,200
3	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
4	CC	7724635	CHAMBO JORGE																		23100 1	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
5	CC	1081514629	CHICUE ALEX																		23100 1	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
6	CC	1004253322	COLLAZOS IVAN																		25-14	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
7	CC	1003801875	CUELLAR OSCAR																		23030 1	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
8	CC	12370493	HERNANDEZ DAGOBERTO																		23100 1	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 1	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	1081152144	HERNANDEZ LUIS																		23020 1	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	1075264295	MENDEZ OSCAR																		23020 1	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
12	CC	1075269433	OYOLA HENRY																		23030 1	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
13	CC	1075274160	PINZON IVAN																		23030 1	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(13)**																				$16,420,000	$2,627,200			$16,420,000	$656,800			$16,420,000	$656,800			$16,420,000		$955,800		$0	$0		$4,896,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,627,200	$33,300	$0	$2,660,500
COLFONDOS	231001	800,227,940	6	4	$742,400	$9,400	$0	$751,800
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$4,700	$0	$375,900
PORVENIR	230301	800,224,808	8	5	$1,142,400	$14,500	$0	$1,156,900
PROTECCION	230201	800,229,739	0	2	$371,200	$4,700	$0	$375,900
ARL (ADMINISTRADORAS: 1)				13	$955,800	$12,100	$0	$967,900
SEGUROS BOLIVAR	14-7	860,002,503	2	13	$955,800	$12,100	$0	$967,900
CCF (ADMINISTRADORAS: 1)				13	$656,800	$8,300	$0	$665,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	$656,800	$8,300	$0	$665,100
EPS (ADMINISTRADORAS: 3)				13	$656,800	$8,500	$0	$665,300
FAMISANAR	EPS017	830,003,564	7	5	$285,600	$3,700	$0	$289,300
NUEVA E.P.S.	EPS037	900,156,264	2	4	$185,600	$2,400	$0	$188,000
SANITAS	EPS005	800,251,440	6	4	$185,600	$2,400	$0	$188,000
TOTAL				13	$4,896,600	$62,200	$0	$4,958,800