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 |
| 2024-02 | 2024-03 | 91494401 | 9454742231 | E | 2024/03/05 | 2024/03/05 | BANCOLOMBIA | 0 | $5,085,200 |

**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 | 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 (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,060,000 | $2,729,600 | | | $17,060,000 | $682,400 | | | $17,060,000 | $682,400 | | | $17,060,000 | | $990,800 | | $0 | $0 | | $5,085,200 |
| **Centro de Trabajo: RIESGO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $318,800 |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $6,800 | | $0 | $0 | | $318,800 |
| 1 | CC | 1075304126 | LINARES MONICA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |
| **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)** | | | | | | | | | | | | | | | | | | | | | | | $13,260,000 | $2,121,600 | | | $13,260,000 | $530,400 | | | $13,260,000 | $530,400 | | | $13,260,000 | | $923,100 | | $0 | $0 | | $4,105,500 |
| Ciudad: NEIVA Depto: HUILA (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $13,260,000 | $2,121,600 | | | $13,260,000 | $530,400 | | | $13,260,000 | $530,400 | | | $13,260,000 | | $923,100 | | $0 | $0 | | $4,105,500 |
| 3 | CC | 1079179247 | CAVIEDES JULIAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 4 | CC | 7724635 | CHAMBO JORGE | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 5 | CC | 1081514629 | CHICUE ALEX | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 6 | CC | 1004253322 | COLLAZOS IVAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 7 | CC | 12370493 | HERNANDEZ DAGOBERTO | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 8 | CC | 1081156592 | HERNANDEZ DANIEL | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 9 | CC | 1081152144 | HERNANDEZ LUIS | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 10 | CC | 1075264295 | MENDEZ OSCAR | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 11 | CC | 1075269433 | OYOLA HENRY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 12 | CC | 1075274160 | PINZON IVAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF32 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 6.960% | $90,500 | 30 | $0 | $0 | Si | $402,500 |
| 13 | CC | 8852783 | PRIETO HENRY | X | X | | | | | | | | | | | | | | | | 23030 1 | 6 | $260,000 | $41,600 | EPS002 | 6 | $260,000 | $10,400 | CCF32 | 6 | $260,000 | $10,400 | 14-7 | 6 | $260,000 | 6.960% | $18,100 | 6 | $0 | $0 | Si | $80,500 |
| **Total** | | | **Afiliados( 13)** | | | | | | | | | | | | | | | | | | | | $17,060,000 | $2,729,600 | | | $17,060,000 | $682,400 | | | $17,060,000 | $682,400 | | | $17,060,000 | | $990,800 | | $0 | $0 | | $5,085,200 |

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 |
| 2024-02 | 2024-03 | 91494401 | 9454742231 | E | 2024/03/05 | 2024/03/05 | BANCOLOMBIA | 0 | $5,085,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 13 | $2,729,600 | $0 | $0 | $2,729,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $832,000 | $0 | $0 | $832,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $416,000 | $0 | $0 | $416,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,065,600 | $0 | $0 | $1,065,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $416,000 | $0 | $0 | $416,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 13 | $990,800 | $0 | $0 | $990,800 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 13 | $990,800 | $0 | $0 | $990,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 13 | $682,400 | $0 | $0 | $682,400 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 13 | $682,400 | $0 | $0 | $682,400 |
| EPS (ADMINISTRADORAS: 4) | | | | 13 | $682,400 | $0 | $0 | $682,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $308,000 | $0 | $0 | $308,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $208,000 | $0 | $0 | $208,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $10,400 | $0 | $0 | $10,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $156,000 | $0 | $0 | $156,000 |
| **TOTAL** | | | | **13** | **$5,085,200** | **$0** | **$0** | **$5,085,200** |