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 901431382 | 6 | SERVICIOS Y SUMINISTROS EMPRESARIALES HCS S.A.S. | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 2 2-61 | SALADOBLANCO-HUILA | 8323211 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 32416616 | 9465407204 | E | 2024/04/18 | 2024/04/18 | BANCO DE OCCIDENTE | 0 | $501,100 |

**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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $13,600 | | $1,300,000 | $65,000 | | $501,100 |
| **Centro de Trabajo: CENTRO DE TRABAJO 2 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $13,600 | | $1,300,000 | $65,000 | | $501,100 |
| Ciudad: SALADOBLANCO Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $13,600 | | $1,300,000 | $65,000 | | $501,100 |
| 1 | CC | 1081732476 RODRIGUEZ VARGAS EDUWIN NICOLAS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | CCF32 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $1,300,000 | $65,000 | No | $501,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $1,300,000 | $52,000 | | | $1,300,000 | | $13,600 | | $1,300,000 | $65,000 | | $501,100 |


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|---|---|---|---|---|---|---|---|---|---|
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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,600 | $0 | $0 | $13,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,600 | $0 | $0 | $13,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $0 | $0 | $52,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $52,000 | $0 | $0 | $52,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $0 | $0 | $162,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $39,000 | $0 | $0 | $39,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $39,000 | $0 | $0 | $39,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $26,000 | $0 | $0 | $26,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $26,000 | $0 | $0 | $26,000 |
| **TOTAL** | | | | **1** | **$501,100** | **$0** | **$0** | **$501,100** |