aportes en línea

Resumen General de Pago

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
2023-12	2024-01	411804537	9461994698	E	2024/01/04	2024/01/23	BANCOLOMBIA	19	$4,639,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMFAMILIAR HUILA (13 Afiliados)						$15,337,334	$2,454,000			$15,337,334	$613,500			$15,337,334	$613,500			$15,337,334	$880,400		$0	$0
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
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
1	CC	1075304126	LINARES MONICA	230301	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	$6,100	30	$0	$0
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
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
2	CC	79461245	FAJARDO FERNANDO	230301	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	$60,900	30	$0	$0
Centro de Trabajo: RIESGO 5 (11 Afiliados)						$11,677,334	$1,868,400			$11,677,334	$467,100			$11,677,334	$467,100			$11,677,334	$813,400		$0	$0
Ciudad: NEIVA Depto: HUILA (11 Afiliados)						$11,677,334	$1,868,400			$11,677,334	$467,100			$11,677,334	$467,100			$11,677,334	$813,400		$0	$0
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	$80,800	30	$0	$0
4	CC	7724635	CHAMBO JORGE	231001	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	$80,800	30	$0	$0
5	CC	1081514629	CHICUE ALEX	231001	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	$80,800	30	$0	$0
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	$80,800	30	$0	$0
7	CC	1003801875	CUELLAR OSCAR	230301	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF32	2	$77,334	$3,100	14-7	2	$77,334	$5,400	2	$0	$0
8	CC	12370493	HERNANDEZ DAGOBERTO	231001	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	$80,800	30	$0	$0
9	CC	1081156592	HERNANDEZ DANIEL	231001	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	$80,800	30	$0	$0
10	CC	1081152144	HERNANDEZ LUIS	230201	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	$80,800	30	$0	$0
11	CC	1075264295	MENDEZ OSCAR	230201	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	$80,800	30	$0	$0
12	CC	1075269433	OYOLA HENRY	230301	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	$80,800	30	$0	$0
13	CC	1075274160	PINZON IVAN	230301	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	$80,800	30	$0	$0
Total			**Afiliados(13)**			$15,337,334	$2,454,000			$15,337,334	$613,500			$15,337,334	$613,500			$15,337,334	$880,400		$0	$0

aportes en línea

Resumen General de Pago

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
2023-12	2024-01	411804537	9461994698	E	2024/01/04	2024/01/23	BANCOLOMBIA	19	$4,639,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,454,000	$42,200	$0	$2,496,200
COLFONDOS	231001	800,227,940	6	4	$742,400	$12,800	$0	$755,200
COLPENSIONES	25-14	900,336,004	7	2	$371,200	$6,400	$0	$377,600
PORVENIR	230301	800,224,808	8	5	$969,200	$16,600	$0	$985,800
PROTECCION	230201	800,229,739	0	2	$371,200	$6,400	$0	$377,600
ARL (ADMINISTRADORAS: 1)				13	$880,400	$15,100	$0	$895,500
SEGUROS BOLIVAR	14-7	860,002,503	2	13	$880,400	$15,100	$0	$895,500
CCF (ADMINISTRADORAS: 1)				13	$613,500	$10,600	$0	$624,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	$613,500	$10,600	$0	$624,100
EPS (ADMINISTRADORAS: 3)				13	$613,500	$10,600	$0	$624,100
FAMISANAR	EPS017	830,003,564	7	5	$285,600	$4,900	$0	$290,500
NUEVA E.P.S.	EPS037	900,156,264	2	4	$185,600	$3,200	$0	$188,800
SANITAS	EPS005	800,251,440	6	4	$142,300	$2,500	$0	$144,800
TOTAL				**13**	**$4,561,400**	**$78,500**	**$0**	**$4,639,900**