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 |
| 2024-03 | 2024-04 | 587967372 | 9465858541 | E | 2024/04/03 | 2024/04/22 | BANCOLOMBIA | 19 | $4,854,500 |

**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 (12 Afiliados)** | | | | | | $16,063,334 | $2,570,200 | | | $16,063,334 | $642,600 | | | $16,063,334 | $642,600 | | | $16,063,334 | $921,500 | | $0 | $0 |
| **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 |
| 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 |
| 1 | CC | 1075304126 | LINARES MONICA | 230301 | 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 | $6,800 | 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 ( 10 Afiliados)** | | | | | | $12,263,334 | $1,962,200 | | | $12,263,334 | $490,600 | | | $12,263,334 | $490,600 | | | $12,263,334 | $853,800 | | $0 | $0 |
| Ciudad: NEIVA Depto: HUILA ( 10 Afiliados) | | | | | | $12,263,334 | $1,962,200 | | | $12,263,334 | $490,600 | | | $12,263,334 | $490,600 | | | $12,263,334 | $853,800 | | $0 | $0 |
| 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 | $90,500 | 30 | $0 | $0 |
| 4 | CC | 7724635 | CHAMBO JORGE | 231001 | 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 | $90,500 | 30 | $0 | $0 |
| 5 | CC | 1081514629 | CHICUE ALEX | 231001 | 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 | $90,500 | 30 | $0 | $0 |
| 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 | $90,500 | 30 | $0 | $0 |
| 7 | CC | 12370493 | HERNANDEZ DAGOBERTO | 231001 | 13 | $563,334 | $90,200 | EPS037 | 13 | $563,334 | $22,600 | CCF32 | 13 | $563,334 | $22,600 | 14-7 | 13 | $563,334 | $39,300 | 13 | $0 | $0 |
| 8 | CC | 1081156592 | HERNANDEZ DANIEL | 231001 | 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 | $90,500 | 30 | $0 | $0 |
| 9 | CC | 1081152144 | HERNANDEZ LUIS | 230201 | 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 | $90,500 | 30 | $0 | $0 |
| 10 | CC | 1075264295 | MENDEZ OSCAR | 230201 | 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 | $90,500 | 30 | $0 | $0 |
| 11 | CC | 1075269433 | OYOLA HENRY | 230301 | 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 | $90,500 | 30 | $0 | $0 |
| 12 | CC | 1075274160 | PINZON IVAN | 230301 | 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 | $90,500 | 30 | $0 | $0 |
| **Total Afiliados( 12)** | | | | | | $16,063,334 | $2,570,200 | | | $16,063,334 | $642,600 | | | $16,063,334 | $642,600 | | | $16,063,334 | $921,500 | | $0 | $0 |

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DATOS GENERALES DE LA LIQUIDACION

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|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-03 | 2024-04 | 587967372 | 9465858541 | E | 2024/04/03 | 2024/04/22 | BANCOLOMBIA | 19 | $4,854,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 12 | $2,570,200 | $41,800 | $0 | $2,612,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $714,200 | $11,600 | $0 | $725,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $416,000 | $6,800 | $0 | $422,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,024,000 | $16,600 | $0 | $1,040,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $416,000 | $6,800 | $0 | $422,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $921,500 | $14,900 | $0 | $936,400 |
| SEGUROS BOLIVAR | 14-7 | 860,002,503 | 2 | 12 | $921,500 | $14,900 | $0 | $936,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $642,600 | $10,400 | $0 | $653,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 12 | $642,600 | $10,400 | $0 | $653,000 |
| EPS (ADMINISTRADORAS: 3) | | | | 12 | $642,600 | $10,500 | $0 | $653,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $308,000 | $5,000 | $0 | $313,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $178,600 | $2,900 | $0 | $181,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $156,000 | $2,600 | $0 | $158,600 |
| TOTAL | | | | 12 | $4,776,900 | $77,600 | $0 | $4,854,500 |