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
2024-05	2024-06			E	2024/06/06			0	

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 (11 Afiliados)						$15,500,000	$2,480,000			$15,500,000	$620,000			$15,500,000	$620,000			$15,500,000	$882,200		$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	EPS005	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 (9 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$0	$0
Ciudad: NEIVA Depto: HUILA (9 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$814,500		$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	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
8	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
9	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
10	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
11	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(11)**			$15,500,000	$2,480,000			$15,500,000	$620,000			$15,500,000	$620,000			$15,500,000	$882,200		$0	$0

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2024-05	2024-06			E	2024/06/06			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$2,480,000	$0	$0	$2,480,000
COLFONDOS	231001	800,227,940	6	3	$624,000	$0	$0	$624,000
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	4	$1,024,000	$0	$0	$1,024,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				11	$882,200	$0	$0	$882,200
SEGUROS BOLIVAR	14-7	860,002,503	2	11	$882,200	$0	$0	$882,200
CCF (ADMINISTRADORAS: 1)				11	$620,000	$0	$0	$620,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	11	$620,000	$0	$0	$620,000
EPS (ADMINISTRADORAS: 3)				11	$620,000	$0	$0	$620,000
FAMISANAR	EPS017	830,003,564	7	4	$256,000	$0	$0	$256,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$156,000	$0	$0	$156,000
SANITAS	EPS005	800,251,440	6	4	$208,000	$0	$0	$208,000
TOTAL				11	$4,602,200	$0	$0	$4,602,200