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 816007149 | 0 | H&S INTEGRADORES DE TECNOLOGIA LTDA. | B - MENOS DE 200 COTIZANTES | HYS | Cra 9 # 23-17 Edif. Mampay Apto 503 | PEREIRA-RISARALDA | 3201790 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-08 | 834909273 | 9471206576 | E | 2024/08/13 | 2024/08/12 | BANCO DAVIVIENDA | 0 | $4,502,200 |

**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 | 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: HYS (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,898,130 | $2,976,300 | | | $17,898,130 | $716,100 | | | $17,898,130 | $716,100 | | | $17,898,130 | | $93,700 | | $0 | $0 | | $4,502,200 |
| **Centro de Trabajo: ADMON (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $17,898,130 | $2,976,300 | | | $17,898,130 | $716,100 | | | $17,898,130 | $716,100 | | | $17,898,130 | | $93,700 | | $0 | $0 | | $4,502,200 |
| Ciudad: PEREIRA Depto: RISARALDA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $17,898,130 | $2,976,300 | | | $17,898,130 | $716,100 | | | $17,898,130 | $716,100 | | | $17,898,130 | | $93,700 | | $0 | $0 | | $4,502,200 |
| 1 | CC | 42110758 | CASTAÑO ALEJANDRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,569,865 | $251,200 | EPS037 | 30 | $1,569,865 | $62,800 | CCF44 | 30 | $1,569,865 | $62,800 | 14-23 | 30 | $1,569,865 | 0.522% | $8,200 | 30 | $0 | $0 | Si | $385,000 |
| 2 | CC | 10002927 | MONTOYA JUAN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,310,000 | $209,600 | EPS010 | 30 | $1,310,000 | $52,400 | CCF44 | 30 | $1,310,000 | $52,400 | 14-23 | 30 | $1,310,000 | 0.522% | $6,900 | 30 | $0 | $0 | Si | $321,300 |
| 3 | CC | 94193372 | PELAEZ JULIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,241,400 | $358,700 | EPSIC3 | 30 | $2,241,400 | $89,700 | CCF44 | 30 | $2,241,400 | $89,700 | 14-23 | 30 | $2,241,400 | 0.522% | $11,800 | 30 | $0 | $0 | Si | $549,900 |
| 4 | CC | 25201929 | RESTREPO LUZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,603,500 | $952,800 | EPS002 | 30 | $5,603,500 | $224,200 | CCF44 | 30 | $5,603,500 | $224,200 | 14-23 | 30 | $5,603,500 | 0.522% | $29,300 | 30 | $0 | $0 | Si | $1,430,500 |
| 5 | CC | 10195528 | REYES CARLOS | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,569,865 | $251,200 | EPS037 | 30 | $1,569,865 | $62,800 | CCF44 | 30 | $1,569,865 | $62,800 | 14-23 | 30 | $1,569,865 | 0.522% | $8,200 | 30 | $0 | $0 | Si | $385,000 |
| 6 | CC | 10121740 | VILLEGAS HENRY | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,603,500 | $952,800 | EPS002 | 30 | $5,603,500 | $224,200 | CCF44 | 30 | $5,603,500 | $224,200 | 14-23 | 30 | $5,603,500 | 0.522% | $29,300 | 30 | $0 | $0 | Si | $1,430,500 |
| **Total** | | **Afiliados( 6)** | | | | | | | | | | | | | | | | | | | | | $17,898,130 | $2,976,300 | | | $17,898,130 | $716,100 | | | $17,898,130 | $716,100 | | | $17,898,130 | | $93,700 | | $0 | $0 | | $4,502,200 |

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 816007149 | 0 | H&S INTEGRADORES DE TECNOLOGIA LTDA. | B - MENOS DE 200 COTIZANTES | HYS | Cra 9 # 23-17 Edif. Mampay Apto 503 | PEREIRA-RISARALDA | 3201790 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-07 | 2024-08 | 834909273 | 9471206576 | E | 2024/08/13 | 2024/08/12 | BANCO DAVIVIENDA | 0 | $4,502,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 6 | $2,976,300 | $0 | $0 | $2,976,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $251,200 | $0 | $0 | $251,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $460,800 | $0 | $0 | $460,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $1,905,600 | $0 | $0 | $1,905,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $358,700 | $0 | $0 | $358,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 6 | $93,700 | $0 | $0 | $93,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 6 | $93,700 | $0 | $0 | $93,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 6 | $716,100 | $0 | $0 | $716,100 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 6 | $716,100 | $0 | $0 | $716,100 |
| EPS (ADMINISTRADORAS: 4) | | | | 6 | $716,100 | $0 | $0 | $716,100 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $89,700 | $0 | $0 | $89,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $52,400 | $0 | $0 | $52,400 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $125,600 | $0 | $0 | $125,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $448,400 | $0 | $0 | $448,400 |
| **TOTAL** | | | | **6** | **$4,502,200** | **$0** | **$0** | **$4,502,200** |