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 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
2024-08	2024-09	622695904	9466812014	E	2024/09/04	2024/09/04	BANCOLOMBIA	0	$3,690,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR HUILA (10 Afiliados)																							$12,553,334	$2,008,600			$12,553,334	$502,200			$12,553,334	$502,200			$12,553,334		$677,100		$0	$0		$3,690,100
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		$318,800
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		$318,800
1	CC	1075304126	LINARES MONICA																		23030 1	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	0.522%	$6,800	30	$0	$0	Si	$318,800
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		$660,900
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		$660,900
2	CC	79461245	FAJARDO FERNANDO																		23030 1	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	2.436%	$60,900	30	$0	$0	Si	$660,900
Centro de Trabajo: RIESGO 5 (8 Afiliados)																							$8,753,334	$1,400,600			$8,753,334	$350,200			$8,753,334	$350,200			$8,753,334		$609,400		$0	$0		$2,710,400
Ciudad: NEIVA Depto: HUILA (8 Afiliados)																							$8,753,334	$1,400,600			$8,753,334	$350,200			$8,753,334	$350,200			$8,753,334		$609,400		$0	$0		$2,710,400
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	6.960%	$90,500	30	$0	$0	Si	$402,500
4	CC	7724635	CHAMBO JORGE																		23100 1	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	6.960%	$90,500	30	$0	$0	Si	$402,500
5	CC	1081514629	CHICUE ALEX																		23100 1	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	6.960%	$90,500	30	$0	$0	Si	$402,500
6	CC	1004253322	COLLAZOS IVAN		X																25-14	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF32	17	$736,667	$29,500	14-7	17	$736,667	6.960%	$51,300	17	$0	$0	Si	$228,200
7	CC	1081156592	HERNANDEZ DANIEL		X																23100 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-7	5	$216,667	6.960%	$15,100	5	$0	$0	Si	$67,200
8	CC	1075264295	MENDEZ OSCAR																		23020 1	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	6.960%	$90,500	30	$0	$0	Si	$402,500
9	CC	1075269433	OYOLA HENRY																		23030 1	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	6.960%	$90,500	30	$0	$0	Si	$402,500
10	CC	1075274160	PINZON IVAN																		23030 1	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	6.960%	$90,500	30	$0	$0	Si	$402,500
Total			**Afiliados(10)**																				$12,553,334	$2,008,600			$12,553,334	$502,200			$12,553,334	$502,200			$12,553,334		$677,100		$0	$0		$3,690,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				10	$2,008,600	$0	$0	$2,008,600
COLFONDOS	231001	800,227,940	6	3	$450,700	$0	$0	$450,700
COLPENSIONES	25-14	900,336,004	7	2	$325,900	$0	$0	$325,900
PORVENIR	230301	800,224,808	8	4	$1,024,000	$0	$0	$1,024,000
PROTECCION	230201	800,229,739	0	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				10	$677,100	$0	$0	$677,100
SEGUROS BOLIVAR	14-7	860,002,503	2	10	$677,100	$0	$0	$677,100
CCF (ADMINISTRADORAS: 1)				10	$502,200	$0	$0	$502,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$502,200	$0	$0	$502,200
EPS (ADMINISTRADORAS: 3)				10	$502,200	$0	$0	$502,200
FAMISANAR	EPS017	830,003,564	7	4	$256,000	$0	$0	$256,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$112,700	$0	$0	$112,700
SANITAS	EPS005	800,251,440	6	3	$133,500	$0	$0	$133,500
TOTAL				*10*	*$3,690,100*	*$0*	*$0*	*$3,690,100*