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
2024-11	2024-12	622695904	9466812014	E	2024/12/04	2024/12/02	BANCOLOMBIA	0	$5,683,400

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 (14 Afiliados)																							$19,010,000	$3,041,600			$19,010,000	$760,400			$18,870,000	$754,800			$19,010,000		$1,126,600		$0	$0		$5,683,400
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 (12 Afiliados)																							$15,210,000	$2,433,600			$15,210,000	$608,400			$15,070,000	$602,800			$15,210,000		$1,058,900		$0	$0		$4,703,700
Ciudad: NEIVA Depto: HUILA (12 Afiliados)																							$15,210,000	$2,433,600			$15,210,000	$608,400			$15,070,000	$602,800			$15,210,000		$1,058,900		$0	$0		$4,703,700
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	1003801875	CUELLAR OSCAR																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,160,000	$46,400	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$396,900
7	CC	12370493	HERNANDEZ DAGOBERTO																		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
8	CC	1081156592	HERNANDEZ DANIEL																		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
9	CC	1081152144	HERNANDEZ LUIS		X																23020 1	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF32	21	$910,000	$36,400	14-7	21	$910,000	6.960%	$63,400	21	$0	$0	Si	$281,800
10	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
11	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
12	CC	1080296438	PERDOMO ELKIN																		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	6.960%	$90,500	30	$0	$0	Si	$402,500
13	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
14	CC	1075265699	VARGAS CARLOS																		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	6.960%	$90,500	30	$0	$0	Si	$402,500
Total			**Afiliados(14)**																				$19,010,000	$3,041,600			$19,010,000	$760,400			$18,870,000	$754,800			$19,010,000		$1,126,600		$0	$0		$5,683,400

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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)				14	$3,041,600	$0	$0	$3,041,600
COLFONDOS	231001	800,227,940	6	4	$832,000	$0	$0	$832,000
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	7	$1,648,000	$0	$0	$1,648,000
PROTECCION	230201	800,229,739	0	2	$353,600	$0	$0	$353,600
ARL (ADMINISTRADORAS: 1)				14	$1,126,600	$0	$0	$1,126,600
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$1,126,600	$0	$0	$1,126,600
CCF (ADMINISTRADORAS: 1)				14	$754,800	$0	$0	$754,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	14	$754,800	$0	$0	$754,800
EPS (ADMINISTRADORAS: 3)				14	$760,400	$0	$0	$760,400
FAMISANAR	EPS017	830,003,564	7	4	$256,000	$0	$0	$256,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$208,000	$0	$0	$208,000
SANITAS	EPS005	800,251,440	6	6	$296,400	$0	$0	$296,400
TOTAL				**14**	**$5,683,400**	**$0**	**$0**	**$5,683,400**