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	CALLE 27 #8-06	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
2025-01	2025-02	1278889517	9481829734	E	2025/02/05	2025/02/19	BANCOLOMBIA	14	$5,807,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFAMILIAR HUILA (13 Afiliados)																							$19,249,850	$3,080,500			$19,249,850	$770,700			$19,155,167	$766,900			$19,249,850		$1,135,400		$0	$0		$5,753,500
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: NEIVA Depto: HUILA (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
1	CC	1075304126	LINARES MONICA							X											23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
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 (11 Afiliados)																							$15,326,350	$2,452,700			$15,326,350	$613,700			$15,231,667	$609,900			$15,326,350		$1,067,000		$0	$0		$4,743,300
Ciudad: NEIVA Depto: HUILA (11 Afiliados)																							$15,326,350	$2,452,700			$15,326,350	$613,700			$15,231,667	$609,900			$15,326,350		$1,067,000		$0	$0		$4,743,300
3	CC	1079179247	CAVIEDES JULIAN							X											25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
4	CC	7724635	CHAMBO JORGE							X											23100 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
5	CC	1081514629	CHICUE ALEX							X											23100 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1081156592	HERNANDEZ DANIEL							X											23100 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
7	CC	1075264295	MENDEZ OSCAR							X											23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
8	CC	1075269433	OYOLA HENRY							X											23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
9	CC	1080296438	PERDOMO ELKIN							X											23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
10	CC	1075274160	PINZON IVAN							X											23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
11	CC	8852783	PRIETO HENRY	X																	23030 1	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF32	23	$996,667	$39,900	14-7	23	$1,091,350	6.960%	$76,000	23	$0	$0	Si	$334,300
12	CC	1075311993	RODRIGUEZ YOHJAN							X											23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
13	CC	1075265699	VARGAS CARLOS							X											23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF32	30	$1,423,500	$57,000	14-7	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Total			**Afiliados(13)**																				$19,249,850	$3,080,500			$19,249,850	$770,700			$19,155,167	$766,900			$19,249,850		$1,135,400		$0	$0		$5,753,500

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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)				13	$3,080,500	$28,900	$0	$3,109,400
COLFONDOS	231001	800,227,940	6	3	$683,400	$6,400	$0	$689,800
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$2,200	$0	$230,000
PORVENIR	230301	800,224,808	8	8	$1,941,500	$18,100	$0	$1,959,600
PROTECCION	230201	800,229,739	0	1	$227,800	$2,200	$0	$230,000
ARL (ADMINISTRADORAS: 1)				13	$1,135,400	$10,600	$0	$1,146,000
SEGUROS BOLIVAR	14-7	860,002,503	2	13	$1,135,400	$10,600	$0	$1,146,000
CCF (ADMINISTRADORAS: 1)				13	$766,900	$7,200	$0	$774,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	13	$766,900	$7,200	$0	$774,100
EPS (ADMINISTRADORAS: 4)				13	$770,700	$7,500	$0	$778,200
FAMISANAR	EPS017	830,003,564	7	4	$271,000	$2,600	$0	$273,600
NUEVA E.P.S.	EPS037	900,156,264	2	4	$228,000	$2,200	$0	$230,200
SALUD TOTAL	EPS002	800,130,907	4	1	$43,700	$500	$0	$44,200
SANITAS	EPS005	800,251,440	6	4	$228,000	$2,200	$0	$230,200
TOTAL				**13**	**$5,753,500**	**$54,200**	**$0**	**$5,807,700**