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
2025-05	2025-06	1565911114	9487604767	E	2025/06/05	2025/06/19	BANCOLOMBIA	14	$5,720,800

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 (14 Afiliados)																							$18,965,150	$3,034,900			$18,965,150	$759,300			$18,965,150	$759,300			$18,965,150		$1,115,700		$0	$0		$5,669,200
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																		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 (12 Afiliados)																							$15,041,650	$2,407,100			$15,041,650	$602,300			$15,041,650	$602,300			$15,041,650		$1,047,300		$0	$0		$4,659,000
Ciudad: NEIVA Depto: HUILA (12 Afiliados)																							$15,041,650	$2,407,100			$15,041,650	$602,300			$15,041,650	$602,300			$15,041,650		$1,047,300		$0	$0		$4,659,000
3	CC	1079179247	CAVIEDES JULIAN																		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																		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																		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	12370493	HERNANDEZ DAGOBERTO																		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	1081156592	HERNANDEZ DANIEL		X																23100 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF32	3	$142,350	$5,700	14-7	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
8	CC	1075264295	MENDEZ OSCAR																		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
9	CC	1075269433	OYOLA HENRY	X																	23030 1	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF32	14	$664,300	$26,600	14-7	14	$664,300	6.960%	$46,300	14	$0	$0	Si	$205,800
10	CC	1080296438	PERDOMO ELKIN																		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
11	CC	1075274160	PINZON IVAN																		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
12	CC	8852783	PRIETO HENRY																		23030 1	30	$1,423,500	$227,800	EPS002	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	1075311993	RODRIGUEZ YOHJAN																		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
14	CC	1075265699	VARGAS CARLOS																		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(14)**																				$18,965,150	$3,034,900			$18,965,150	$759,300			$18,965,150	$759,300			$18,965,150		$1,115,700		$0	$0		$5,669,200

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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	$3,034,900	$27,500	$0	$3,062,400
COLFONDOS	231001	800,227,940	6	4	$706,200	$6,400	$0	$712,600
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$2,100	$0	$229,900
PORVENIR	230301	800,224,808	8	8	$1,873,100	$16,900	$0	$1,890,000
PROTECCION	230201	800,229,739	0	1	$227,800	$2,100	$0	$229,900
ARL (ADMINISTRADORAS: 1)				14	$1,115,700	$10,100	$0	$1,125,800
SEGUROS BOLIVAR	14-7	860,002,503	2	14	$1,115,700	$10,100	$0	$1,125,800
CCF (ADMINISTRADORAS: 1)				14	$759,300	$6,900	$0	$766,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	14	$759,300	$6,900	$0	$766,200
EPS (ADMINISTRADORAS: 4)				14	$759,300	$7,100	$0	$766,400
FAMISANAR	EPS017	830,003,564	7	4	$271,000	$2,500	$0	$273,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$203,300	$1,900	$0	$205,200
SALUD TOTAL	EPS002	800,130,907	4	1	$57,000	$600	$0	$57,600
SANITAS	EPS005	800,251,440	6	4	$228,000	$2,100	$0	$230,100
TOTAL				**14**	**$5,669,200**	**$51,600**	**$0**	**$5,720,800**