aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901328320	1	SALIM INGENIERIA SAS	A - 200 O MAS COTIZANTES	SAN LORENZO	OBRA LOTUS	IBAGUE-TOLIMA	2784487	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1956343222	9448001436	E	2023/03/06	2023/03/07	BANCOLOMBIA	1	$5,527,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ADMINISTRATIVO (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$80,800		$0	$0
Centro de Trabajo: ADMINISTRACION (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$80,800		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000	$80,800		$0	$0
1	CC	93406224	LEYTON PULIDO JOHN FERNEY	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: LOTUS (20 Afiliados)						$16,858,673	$2,698,200			$16,858,673	$674,800			$15,321,750	$613,800			$16,858,673	$1,174,400		$0	$0
Centro de Trabajo: LOTUS (20 Afiliados)						$16,858,673	$2,698,200			$16,858,673	$674,800			$15,321,750	$613,800			$16,858,673	$1,174,400		$0	$0
Ciudad: IBAGUE Depto: TOLIMA (20 Afiliados)						$16,858,673	$2,698,200			$16,858,673	$674,800			$15,321,750	$613,800			$16,858,673	$1,174,400		$0	$0
2	CC	1110554641	ALVAREZ CUELLAR CARLOS ARTURO	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$633,334	$25,400	14-11	19	$734,667	$51,200	19	$0	$0
3	CC	93237057	AREVALO SUAREZ WILSON YOVANNY	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$633,334	$25,400	14-11	19	$734,667	$51,200	19	$0	$0
4	CC	4060806	BOLIVAR FREDY	230201	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF50	19	$734,667	$29,400	14-11	19	$734,667	$51,200	19	$0	$0
5	CC	1006022682	CARDONA RIOS BRAYAN STIVENS	230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$633,334	$25,400	14-11	19	$734,667	$51,200	19	$0	$0
6	CC	1110570429	CARDONA MARTINEZ CARLOS ANDRES	230201	19	$734,667	$117,600	EPS005	19	$734,667	$29,400	CCF50	19	$575,400	$23,100	14-11	19	$734,667	$51,200	19	$0	$0
7	CC	5916828	CARDONA CARDONA JOSE ARGEMIRO	230301	19	$734,667	$117,600	EPS037	19	$734,667	$29,400	CCF50	19	$734,667	$29,400	14-11	19	$734,667	$51,200	19	$0	$0
8	CC	5820504	CRISTANCHO RAMIREZ JOSE JAVIER	230301	24	$928,000	$148,500	EPS005	24	$928,000	$37,200	CCF50	24	$928,000	$37,200	14-11	24	$928,000	$64,600	24	$0	$0
9	CC	5971408	DEVIA JOSE OLMES	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$633,334	$25,400	14-11	19	$734,667	$51,200	19	$0	$0
10	CC	1005713102	FORERO APONTE RUBEN DARIO	230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$575,400	$23,100	14-11	19	$734,667	$51,200	19	$0	$0
11	CC	1110456636	GONZALEZ VELASQUEZ JAVIER EDUARDO	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
12	CC	93125451	JOVEN TOVAR ARLEX NORBEY	230201	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF50	23	$889,334	$35,600	14-11	23	$889,334	$61,900	23	$0	$0
13	CC	1022352855	LOPEZ DIAZ JUAN DAVID	230301	22	$850,667	$136,200	EPS002	22	$850,667	$34,100	CCF50	22	$850,667	$34,100	14-11	22	$850,667	$59,300	22	$0	$0
14	CC	14396913	MENDOZA MONTEALEGRE JAHUAR	230301	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$734,667	$29,400	14-11	19	$734,667	$51,200	19	$0	$0
15	CC	14136824	MORA GAONA MELQUISEDEC	230201	19	$734,667	$117,600	EPS002	19	$734,667	$29,400	CCF50	19	$575,400	$23,100	14-11	19	$734,667	$51,200	19	$0	$0
16	CC	1110542846	NIETO QUINTERO ARGEMIRO	231001	19	$734,667	$117,600	EPS005	19	$734,667	$29,400	CCF50	19	$633,334	$25,400	14-11	19	$734,667	$51,200	19	$0	$0
17	CC	1110524801	PEREA MURILLO ANGIE LORENA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF50	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$0	$0
18	CC	1234639590	SARMIENTO SILVA WILMER ORLANDO	230301	25	$966,667	$154,700	EPS017	25	$966,667	$38,700	CCF50	25	$757,105	$30,300	14-11	25	$966,667	$67,300	25	$0	$0
19	CC	1110556272	SOTO TRUJILLO EDISON REINEL	230201	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF50	25	$757,105	$30,300	14-11	25	$966,667	$67,300	25	$0	$0
20	CC	1110549730	VARGAS GARCIA CRISTIAN ANDRES	230301	23	$889,334	$142,300	EPS017	23	$889,334	$35,600	CCF50	23	$889,334	$35,600	14-11	23	$889,334	$61,900	23	$0	$0
21	CC	1110483629	VILLANUEVA BARRAGAN MAURICIO	230301	25	$966,667	$154,700	EPS002	25	$966,667	$38,700	CCF50	25	$833,334	$33,400	14-11	25	$966,667	$67,300	25	$0	$0
Total			**Afiliados(21)**			$18,018,673	$2,883,800			$18,018,673	$721,200			$16,481,750	$660,200			$18,018,673	$1,255,200		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901328320	1	SALIM INGENIERIA SAS	A - 200 O MAS COTIZANTES	SAN LORENZO	OBRA LOTUS	IBAGUE-TOLIMA	2784487	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-02	2023-03	1956343222	9448001436	E	2023/03/06	2023/03/07	BANCOLOMBIA	1	$5,527,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$2,883,800	$3,700	$0	$2,887,500
COLFONDOS	231001	800,227,940	6	1	$117,600	$200	$0	$117,800
PORVENIR	230301	800,224,808	8	12	$1,763,600	$2,200	$0	$1,765,800
PROTECCION	230201	800,229,739	0	8	$1,002,600	$1,300	$0	$1,003,900
ARL (ADMINISTRADORAS: 1)				21	$1,255,200	$1,600	$0	$1,256,800
ARL SURA	14-11	890,903,790	5	21	$1,255,200	$1,600	$0	$1,256,800
CCF (ADMINISTRADORAS: 1)				21	$660,200	$800	$0	$661,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	21	$660,200	$800	$0	$661,000
EPS (ADMINISTRADORAS: 4)				21	$721,200	$1,000	$0	$722,200
FAMISANAR	EPS017	830,003,564	7	2	$74,300	$100	$0	$74,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$94,400	$200	$0	$94,600
SALUD TOTAL	EPS002	800,130,907	4	12	$410,100	$500	$0	$410,600
SANITAS	EPS005	800,251,440	6	4	$142,400	$200	$0	$142,600
TOTAL				**21**	**$5,520,400**	**$7,100**	**$0**	**$5,527,500**