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 900491296	3	SALESLAND COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SUCURSAL	Carrera 16 a N 84 - 63	BOGOTA-BOGOTA D.E.	3286460	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767922180	9469780198	E	2024/07/23	2024/07/10	BANCO DAVIVIENDA	0	$5,444,000

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: SUCURSAL (18 Afiliados)						$22,011,294	$3,515,800			$22,011,294	$874,400			$21,646,154	$851,000			$22,011,294	$202,800		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)						$4,741,290	$752,200			$4,741,290	$183,200			$4,661,290	$180,000			$4,741,290	$24,100		$0	$0
Ciudad: NEIVA Depto: HUILA (3 Afiliados)						$4,741,290	$752,200			$4,741,290	$183,200			$4,661,290	$180,000			$4,741,290	$24,100		$0	$0
1	CC	7719856	INCHIMA PALOMARES EDUAR HERNAN	231001	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF32	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
2	CC	1075237493	PULIDO TRUJILLO ASTRID NATALIA	230201	30	$1,380,000	$220,800	EPS005	30	$1,380,000	$55,200	CCF32	30	$1,300,000	$52,000	14-11	30	$1,380,000	$7,300	30	$0	$0
3	CC	1003813136	URAZAN SANCHEZ LUISA FERNANDA	25-14	1	$80,645	$9,700	EPS005	1	$80,645	$0	CCF32	1	$80,645	$0	14-11	1	$80,645	$0	1	$0	$0
4	CC	1003813136	URAZAN SANCHEZ LUISA FERNANDA	25-14	1	$80,645	$9,700	EPS005	1	$80,645	$0	CCF32	1	$80,645	$0	14-11	1	$80,645	$0	1	$0	$0
5	CC	1003813136	URAZAN SANCHEZ LUISA FERNANDA	25-14	28	$1,400,000	$224,000	EPS005	28	$1,400,000	$56,000	CCF32	28	$1,400,000	$56,000	14-11	28	$1,400,000	$7,400	28	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (15 Afiliados)						$17,270,004	$2,763,600			$17,270,004	$691,200			$16,984,864	$671,000			$17,270,004	$178,700		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)						$5,703,335	$912,700			$5,703,335	$228,300			$5,735,835	$227,800			$5,703,335	$59,300		$0	$0
6	CC	1017226175	BERRIO PEREZ TATIANA	230201	7	$303,334	$48,600	EPS010	7	$303,334	$12,200	CCF03	7	$335,834	$13,500	14-11	7	$303,334	$3,200	7	$0	$0
7	CC	1003758297	CARVAJAL GALVAN MATEO	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
8	CC	1003758297	CARVAJAL GALVAN MATEO	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
9	CC	71337777	GOMEZ PEREZ OSCAR TADEO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
10	CC	1020102496	HENAO CASTAÑO MIGUEL ANGEL	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
11	CC	8177988	SANCHEZ HERRERA MAURICIO ALEJANDRO	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF03	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
Ciudad: NEIVA Depto: HUILA (9 Afiliados)						$10,266,669	$1,642,900			$10,266,669	$410,900			$9,949,029	$391,200			$10,266,669	$105,800		$0	$0
12	CC	12131525	AVILEZ CRUZ ARNULFO	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF32	30	$2,500,000	$100,000	14-11	30	$3,000,000	$31,400	30	$0	$0
13	CC	1075792612	BUITRAGO SUAREZ JUAN PABLO	230301	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF32	7	$399,101	$16,000	14-11	7	$303,334	$3,200	7	$0	$0
14	CC	1075321730	GARCIA LUGO VALENTINA	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF32	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
15	CC	1075318588	GARZON IBATA MARIA ISABEL	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF32	6	$315,826	$12,700	14-11	6	$260,000	$2,800	6	$0	$0
16	CC	1075295137	GUTIERREZ ARIAS KAREN VANESA	230301	2	$100,000	$16,000	EPS005	2	$100,000	$4,000	CCF32	2	$100,000	$4,000	14-11	2	$100,000	$1,100	2	$0	$0
17	CC	1080188964	SANCHEZ GUTIERREZ PAULA XIMENA	230201	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF32	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
18	CC	1075221903	SANCHEZ ORTIZ YEISON ANDRES	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0
19	CC	1004376405	SANTIAGO BEDOYA ALIRIA JULIETH	230301	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF32	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
20	CC	1004376405	SANTIAGO BEDOYA ALIRIA JULIETH	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
21	CC	1120097564	TORRES LADINO JUAN MANUEL	230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF32	7	$334,101	$13,400	14-11	7	$303,334	$3,200	7	$0	$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$13,600		$0	$0
22	CC	80928187	PAEZ VANEGAS JUAN CARLOS	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Total			**Afiliados(18)**			$22,011,294	$3,515,800			$22,011,294	$874,400			$21,646,154	$851,000			$22,011,294	$202,800		$0	$0

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 900491296	3	SALESLAND COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	SUCURSAL	Carrera 16 a N 84 - 63	BOGOTA-BOGOTA D.E.	3286460	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	767922180	9469780198	E	2024/07/23	2024/07/10	BANCO DAVIVIENDA	0	$5,444,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$3,515,800	$0	$0	$3,515,800
COLFONDOS	231001	800,227,940	6	1	$288,000	$0	$0	$288,000
COLPENSIONES	25-14	900,336,004	7	3	$931,500	$0	$0	$931,500
PORVENIR	230301	800,224,808	8	9	$1,370,900	$0	$0	$1,370,900
PROTECCION	230201	800,229,739	0	5	$925,400	$0	$0	$925,400
ARL (ADMINISTRADORAS: 1)				18	$202,800	$0	$0	$202,800
ARL SURA	14-11	890,903,790	5	18	$202,800	$0	$0	$202,800
CCF (ADMINISTRADORAS: 3)				18	$851,000	$0	$0	$851,000
COFREM	CCF34	892,000,146	3	1	$52,000	$0	$0	$52,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	12	$571,200	$0	$0	$571,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	5	$227,800	$0	$0	$227,800
EPS (ADMINISTRADORAS: 4)				18	$874,400	$0	$0	$874,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$280,300	$0	$0	$280,300
NUEVA E.P.S.	EPS037	900,156,264	2	6	$354,600	$0	$0	$354,600
SALUD TOTAL	EPS002	800,130,907	4	1	$52,100	$0	$0	$52,100
SANITAS	EPS005	800,251,440	6	5	$187,400	$0	$0	$187,400
TOTAL				**18**	**$5,444,000**	**$0**	**$0**	**$5,444,000**