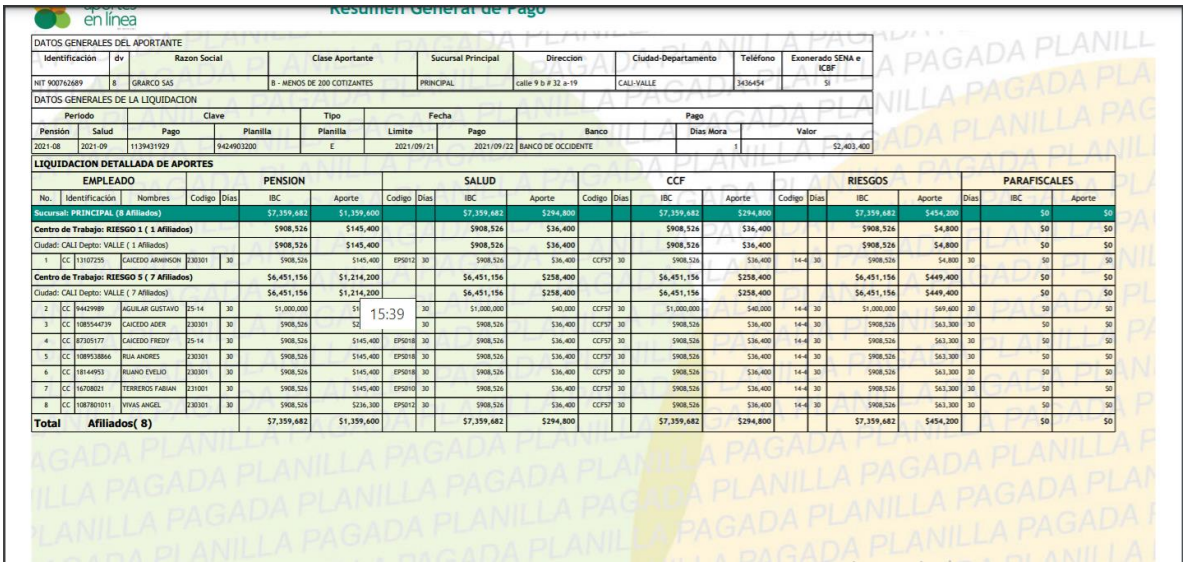


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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900762689	8	GRARCO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 9 b # 32 a-19	CALI-VALLE	3436454	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-08	2021-09	1139431929	9424903200	E	2021/09/21	2021/09/22	BANCO DE OCCIDENTE	1	$2,403,400

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: PRINCIPAL (8 Afiliados)					$7,359,682	$1,359,600			$7,359,682	$294,800			$7,359,682	$294,800			$7,359,682	$454,200		$0	$0
Centro de Trabajo: RIESGO 1 (1 Afiliados)					$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					$908,526	$145,400			$908,526	$36,400			$908,526	$36,400			$908,526	$4,800		$0	$0
1	CC 13107255	CAICEDO ARMINSON	230301	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$4,800	30	$0	$0
Centro de Trabajo: RIESGO 5 (7 Afiliados)					$6,451,156	$1,214,200			$6,451,156	$258,400			$6,451,156	$258,400			$6,451,156	$449,400		$0	$0
Ciudad: CALI Depto: VALLE (7 Afiliados)					$6,451,156	$1,214,200			$6,451,156	$258,400			$6,451,156	$258,400			$6,451,156	$449,400		$0	$0
2	CC 94429989	AGUILAR GUSTAVO	25-14	30	$1,000,000	$1		30	$1,000,000	$40,000	CCF57	30	$1,000,000	$40,000	14-4	30	$1,000,000	$69,600	30	$0	$0
3	CC 1085544739	CAICEDO ADER	230301	30	$908,526	$2		30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
4	CC 87305177	CAICEDO FREDY	25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
5	CC 1089538866	RUA ANDRES	230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
6	CC 18144953	RUANO EVELIO	230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
7	CC 16708021	TERREROS FABIAN	231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
8	CC 1087801011	VIVAS ANGEL	230301	30	$908,526	$236,300	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400	14-4	30	$908,526	$63,300	30	$0	$0
Total	**Afiliados(8)**				$7,359,682	$1,359,600			$7,359,682	$294,800			$7,359,682	$294,800			$7,359,682	$454,200		$0	$0

15:39