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 900278213	0	GESTION CONSULTORES E INTERVENTORES SAS	B - MENOS DE 200 COTIZANTES	GESTION CONSULTORES E INTERVENTORES SAS	Calle 3 3 53	RIOHACHA-LA GUAJIRA	7287930	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1197193277	9426895485	E	2021/11/04	2021/11/09	BANCO BBVA COLOMBIA S.A.	5	$7,271,600

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: GESTION CONSULTORES E INTERVENTORES SAS (21 Afiliados)						$29,481,924	$4,757,500			$29,481,924	$1,179,600			$29,481,924	$1,179,600			$29,481,924	$154,900		$0	$0
Centro de Trabajo: 0.5200 (21 Afiliados)						$29,481,924	$4,757,500			$29,481,924	$1,179,600			$29,481,924	$1,179,600			$29,481,924	$154,900		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (21 Afiliados)						$29,481,924	$4,757,500			$29,481,924	$1,179,600			$29,481,924	$1,179,600			$29,481,924	$154,900		$0	$0
1	CC	1131071564	ACUÑA KEVIN	231001	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF30	30	$1,800,000	$72,000	14-23	30	$1,800,000	$9,400	30	$0	$0
2	CC	1118834498	CRUZ ALBARO	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
3	CC	26988344	FIGUEROA LUZ	25-14	30	$4,000,000	$680,000	EPS016	30	$4,000,000	$160,000	CCF30	30	$4,000,000	$160,000	14-23	30	$4,000,000	$20,900	30	$0	$0
4	CC	1006574574	FLORES JAIME	230301	15	$454,500	$72,800	CCFC55	15	$454,500	$18,200	CCF30	15	$454,500	$18,200	14-23	15	$454,500	$2,400	15	$0	$0
5	CC	84095671	FUENMAYOR HAMILTON	230301	30	$950,000	$152,000	EPS005	30	$950,000	$38,000	CCF30	30	$950,000	$38,000	14-23	30	$950,000	$5,000	30	$0	$0
6	CC	84093044	GAMEZ LEONARD	231001	30	$909,000	$145,500	CCFC23	30	$909,000	$36,400	CCF30	30	$909,000	$36,400	14-23	30	$909,000	$4,800	30	$0	$0
7	CC	40937557	ILLIDGE KAREN	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
8	CC	1123407794	MARBELLO RAFAEL	230301	30	$1,200,000	$192,000	CCFC23	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
9	CC	1047389777	MEJIA SAMARA	230301	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
10	CC	1124364381	MESA JULIO	230301	30	$909,000	$145,500	EPS037	30	$909,000	$36,400	CCF30	30	$909,000	$36,400	14-23	30	$909,000	$4,800	30	$0	$0
11	CC	17859902	MEZA BREY	230301	30	$909,000	$145,500	EPS037	30	$909,000	$36,400	CCF30	30	$909,000	$36,400	14-23	30	$909,000	$4,800	30	$0	$0
12	CC	40939710	OJEDA DAYANA	25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF30	30	$1,500,000	$60,000	14-23	30	$1,500,000	$7,900	30	$0	$0
13	CC	1118803115	PACHECO RAISA	25-14	30	$2,282,608	$365,300	EPS005	30	$2,282,608	$91,400	CCF30	30	$2,282,608	$91,400	14-23	30	$2,282,608	$12,000	30	$0	$0
14	CC	1124487623	RINCON ESTRELLA	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
15	CC	84091468	RODRIGUEZ BRIAN	230301	30	$3,600,000	$576,000	EPS016	30	$3,600,000	$144,000	CCF30	30	$3,600,000	$144,000	14-23	30	$3,600,000	$18,800	30	$0	$0
16	CC	84007483	RONDON LEONARDO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
17	CC	1118842307	SANCHEZ FELIPE	230301	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
18	CC	84073407	SIERRA LEONARDIS	230201	30	$950,000	$152,000	EPS016	30	$950,000	$38,000	CCF30	30	$950,000	$38,000	14-23	30	$950,000	$5,000	30	$0	$0
19	CC	1118811338	SOLANO NILSON	230301	30	$1,000,000	$160,000	EPS016	30	$1,000,000	$40,000	CCF30	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$0	$0
20	CC	1118846988	SUESCUN ANA	230301	30	$1,200,000	$192,000	EPSIC4	30	$1,200,000	$48,000	CCF30	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$0	$0
21	CC	40940889	VEGA VERONICA	230301	30	$1,017,816	$162,900	CCFC55	30	$1,017,816	$40,800	CCF30	30	$1,017,816	$40,800	14-23	30	$1,017,816	$5,400	30	$0	$0
Total			**Afiliados(21)**			$29,481,924	$4,757,500			$29,481,924	$1,179,600			$29,481,924	$1,179,600			$29,481,924	$154,900		$0	$0

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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)				21	$4,757,500	$0	$0	$4,757,500
COLFONDOS	231001	800,227,940	6	2	$433,500	$0	$0	$433,500
COLPENSIONES	25-14	900,336,004	7	3	$1,285,300	$0	$0	$1,285,300
PORVENIR	230301	800,224,808	8	15	$2,886,700	$0	$0	$2,886,700
PROTECCION	230201	800,229,739	0	1	$152,000	$0	$0	$152,000
ARL (ADMINISTRADORAS: 1)				21	$154,900	$0	$0	$154,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	21	$154,900	$0	$0	$154,900
CCF (ADMINISTRADORAS: 1)				21	$1,179,600	$0	$0	$1,179,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	21	$1,179,600	$0	$0	$1,179,600
EPS (ADMINISTRADORAS: 7)				21	$1,179,600	$0	$0	$1,179,600
ANAS WAYUU	EPSIC4	839,000,495	6	1	$48,000	$0	$0	$48,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	$59,000	$0	$0	$59,000
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	2	$84,400	$0	$0	$84,400
COOMEVA	EPS016	805,000,427	1	4	$382,000	$0	$0	$382,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$232,800	$0	$0	$232,800
SALUD TOTAL	EPS002	800,130,907	4	1	$48,000	$0	$0	$48,000
SANITAS	EPS005	800,251,440	6	6	$325,400	$0	$0	$325,400
TOTAL				21	$7,271,600	$0	$0	$7,271,600