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 901551696	8	CONSORCIO GPS INFRAESTRUCTURA	B - MENOS DE 200 COTIZANTES	CONSORCIO GPS INFRAESTRUCTURA	CRA 43 A 19 17 P 5	VILLAVICENCIO-META	4441188	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-03	2022-04	1408244754	9433500623	E	2022/04/26	2022/04/11	BANCO DE OCCIDENTE		$1,578,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	30982992	MARTINEZ ANA	230301	13	$606,667	$97,100	EPS002	13	$606,667	$24,300	CCF34	13	$606,667	$24,300	14-4	13	$606,667	$3,200	13	$0	$0
2	CC	30666551	SOLIPA SILVIA	231001	3	$500,000	$80,000	EPS037	3	$500,000	$20,000	CCF34	3	$500,000	$20,000	14-4	3	$500,000	$34,800	3	$0	$0
3	CC	52858180	VARGAS LILIANA	230201	13	$1,950,000	$312,000	EPS005	13	$1,950,000	$78,000	CCF24	13	$1,950,000	$78,000	14-4	13	$1,950,000	$135,800	13	$0	$0
4	CC	1013627032	VELA CRISTIAN	230301	13	$2,166,667	$346,700	EPS005	13	$2,166,667	$86,700	CCF24	13	$2,166,667	$86,700	14-4	13	$2,166,667	$150,900	13	$0	$0
Total	**Afiliados(4)**					$5,223,334	$835,800			$5,223,334	$209,000			$5,223,334	$209,000			$5,223,334	$324,700		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				4	$835,800	$0	$835,800
COLFONDOS	231001	800,227,940	6	1	$80,000	$0	$80,000
PORVENIR	230301	800,224,808	8	2	$443,800	$0	$443,800
PROTECCION	230201	800,229,739	0	1	$312,000	$0	$312,000
ARL (ADMINISTRADORAS: 1)				4	$324,700	$0	$324,700
COLPATRIA ARP	14-4	860,002,183	9	4	$324,700	$0	$324,700
CCF (ADMINISTRADORAS: 2)				4	$209,000	$0	$209,000
COFREM	CCF34	892,000,146	3	2	$44,300	$0	$44,300
COMPENSAR	CCF24	860,066,942	7	2	$164,700	$0	$164,700
EPS (ADMINISTRADORAS: 3)				4	$209,000	$0	$209,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$20,000	$0	$20,000
SALUD TOTAL	EPS002	800,130,907	4	1	$24,300	$0	$24,300
SANITAS	EPS005	800,251,440	6	2	$164,700	$0	$164,700
TOTAL				**4**	**$1,578,500**	**$0**	**$1,578,500**

Juan Carlos Lopez de Mesa Gutierrez
Representante legal Consorcio GPS

Victor Hugo Vargas Cardona
Contador Consorcio GPS

Escaneado con CamScanner