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 900782420	1	INGENIERIA Y ARQUITECTURA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CILE 72A # 87 - 39 OF 506	BOGOTA-BOGOTA D.E.	7038983	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-03	2019-04	430414549	8490468596	E	2019/04/04	2019/04/01	BANCO BBVA COLOMBIA S.A.	0	$1,927,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
Centro de Trabajo: ADMINISTRACION (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
1	CC	79783072	CHACON CARLOS	25-14 30	$828,116	$132,500	EPS017	30	$828,116	$103,600	CCF21	30	$828,116	$33,200	14-4	30	$828,116	$57,700	30	$828,116	$41,500
2	CC	1061047033	PALACIO DIEGO	231001	12	$331,247	$53,000	EPS037	12	$331,247	$41,500	CCF21	12	$331,247	$13,300	14-4	12	$331,247	$23,100	12	$331,247	$16,700
3	CC	1018443885	PIRACOCA YERALDIN	25-14	30	$2,344,869	$375,200	EPS017	30	$2,344,869	$293,200	CCF21	30	$2,344,869	$93,800	14-4	30	$2,344,869	$163,300	30	$2,344,869	$117,300
4	CC	1045743205	RIVERA JUAN	230301	30	$828,116	$132,500	EPS017	30	$828,116	$103,600	CCF21	30	$828,116	$33,200	14-4	30	$828,116	$57,700	30	$828,116	$41,500
Total		**Afiliados(4)**			$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000

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 900782420	1	INGENIERIA Y ARQUITECTURA S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CILE 72A # 87 - 39 OF 506	BOGOTA-BOGOTA D.E.	7038983	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-03	2019-04	430414549	8490468596	E	2019/04/04	2019/04/01	BANCO BBVA COLOMBIA S.A.	0	$1,927,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
Centro de Trabajo: ADMINISTRACION (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)					$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000
1	CC	79783072 CHACON CARLOS	05-14	30	$828,116	$132,500	EPS017	30	$828,116	$103,600	CCF21	30	$828,116	$33,200	14-4	30	$828,116	$57,700	30	$828,116	$41,500
2	CC	1061047033 PALACIO DIEGO	231001	12	$331,247	$53,000	EPS037	12	$331,247	$41,500	CCF21	12	$331,247	$13,300	14-4	12	$331,247	$23,100	12	$331,247	$16,700
3	CC	1018443885 PIRACOCA YERALDIN	05-14	30	$2,344,869	$375,200	EPS017	30	$2,344,869	$293,200	CCF21	30	$2,344,869	$93,800	14-4	30	$2,344,869	$163,300	30	$2,344,869	$117,300
4	CC	1045743205 RIVERA JUAN	230301	30	$828,116	$132,500	EPS017	30	$828,116	$103,600	CCF21	30	$828,116	$33,200	14-4	30	$828,116	$57,700	30	$828,116	$41,500
Total	**Afiliados(4)**				$4,332,348	$693,200			$4,332,348	$541,900			$4,332,348	$173,500			$4,332,348	$301,800		$4,332,348	$217,000

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