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 901544043	1	CONSTRUAMBIENTALES DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	VIA 40 # 73-209	BARRANQUILLA-ATLANTICO	3327668	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1870157686	9445564338	E	2022/12/13	2023/01/18	BANCO DE BOGOTA	36	$2,327,700

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: OBRA CAICEDONIA (3 Afiliados)					$3,000,000	$480,000			$3,000,000	$375,000			$3,000,000	$120,000			$3,000,000	$208,800		$3,000,000	$150,000
Centro de Trabajo: OBRA CAICEDONIA (3 Afiliados)					$3,000,000	$480,000			$3,000,000	$375,000			$3,000,000	$120,000			$3,000,000	$208,800		$3,000,000	$150,000
Ciudad: CAICEDONIA Depto: VALLE (3 Afiliados)					$3,000,000	$480,000			$3,000,000	$375,000			$3,000,000	$120,000			$3,000,000	$208,800		$3,000,000	$150,000
1	CC	1234096285	CURVELO YOHEL	230201	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$125,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$1,000,000	$50,000
2	CC	1001778815	MENDOZA ANDREA	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$125,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$1,000,000	$50,000
3	CC	1129500216	STAND JAMES	230301	30	$1,000,000	$160,000	CCFC55	30	$1,000,000	$125,000	CCF07	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$1,000,000	$50,000

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: OBRA CAICEDONIA (3 Afiliados)					$2,033,334	$325,400			$2,033,334	$254,200			$2,033,334	$81,400			$2,033,334	$141,600		$2,033,334	$101,800
Centro de Trabajo: OBRA CAICEDONIA (3 Afiliados)					$2,033,334	$325,400			$2,033,334	$254,200			$2,033,334	$81,400			$2,033,334	$141,600		$2,033,334	$101,800
Ciudad: CAICEDONIA Depto: VALLE (3 Afiliados)					$2,033,334	$325,400			$2,033,334	$254,200			$2,033,334	$81,400			$2,033,334	$141,600		$2,033,334	$101,800
4	CC	1098616374	BARROS HUGUES	230201	1	$33,334	$5,400	ESSC18	1	$33,334	$4,200	CCF56	1	$33,334	$1,400	14-11	1	$33,334	$2,400	1	$33,334	$1,800
5	CC	1148439576	PEREZ WILSON	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$125,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$1,000,000	$50,000
6	CC	18396571	MANCO GONZALO	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF56	30	$1,000,000	$40,000	14-11	30	$1,000,000	$69,600	30	$1,000,000	$50,000
Total	**Afiliados(6)**				$5,033,334	$805,400			$5,033,334	$629,200			$5,033,334	$201,400			$5,033,334	$350,400		$5,033,334	$251,800

2023/01/18 11:13 AM