aportes en línea

Planilla Resumen

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
2023-02	2023-03	1962751462	9448159935	E	2023/03/10	2023/03/10	BANCO DE BOGOTA	0	$1,796,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OBRA CAICEDONIA (6 Afiliados)																						$5,800,000	$928,000			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000		$404,000		$0	$0		$1,796,000
Centro de Trabajo: OBRA CAICEDONIA (6 Afiliados)																						$5,800,000	$928,000			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000		$404,000		$0	$0		$1,796,000
Ciudad: Ciudad: CAICEDONIA Depto: VALLE (6 Afiliados)																						$5,800,000	$928,000			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000		$404,000		$0	$0		$1,796,000
1	CC	1098616374	BARROS HUGUES																	230301	15	$580,000	$92,800	EPSIC4	15	$580,000	$23,200	CCF07	15	$580,000	$23,200	14-11	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$179,600
2	CC	1124025175	BERMUDEZ ANDERSON																	230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
3	CC	1234096285	CURVELO YOHEL																	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
4	CC	1001778815	MENDOZA ANDREA																	230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF07	15	$580,000	$23,200	14-11	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$179,600
5	CC	78735249	MONTIEL VICENTE																	25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
6	CC	1129500216	STAND JAMES																	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
Total		**Afiliados(6)**																				$5,800,000	$928,000			$5,800,000	$232,000			$5,800,000	$232,000			$5,800,000		$404,000		$0	$0		$1,796,000

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