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 901517651	3	ALFA 1A CONSTRUCCIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 46 # 76-230	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
2024-06	2024-07	752911583	9469668968	E	2024/07/12	2024/07/04	BANCO DE BOGOTA	0	$2,039,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (11 Afiliados)																								**$6,586,668**	**$1,054,000**			**$6,586,668**	**$263,600**			**$6,586,668**	**$263,600**			**$6,586,668**		**$458,600**		**$0**	**$0**		**$2,039,800**
Centro de Trabajo: BARRANQUILLA (11 Afiliados)																								**$6,586,668**	**$1,054,000**			**$6,586,668**	**$263,600**			**$6,586,668**	**$263,600**			**$6,586,668**		**$458,600**		**$0**	**$0**		**$2,039,800**
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)																								**$6,586,668**	**$1,054,000**			**$6,586,668**	**$263,600**			**$6,586,668**	**$263,600**			**$6,586,668**		**$458,600**		**$0**	**$0**		**$2,039,800**
1	CC	1193043598	ACUÑA JORGE	X																		230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF06	5	$216,667	$8,700	14-11	5	$216,667	6.960%	$15,100	5	$0	$0	Si	$67,200
2	CC	79477870	BENITEZ EDUARDO	X																		230201	11	$476,667	$76,300	CCFC55	11	$476,667	$19,100	CCF06	11	$476,667	$19,100	14-11	11	$476,667	6.960%	$33,200	11	$0	$0	Si	$147,700
3	CC	1038809419	CANO CRISTIAN	X																		230301	6	$260,000	$41,600	EPS010	6	$260,000	$10,400	CCF06	6	$260,000	$10,400	14-11	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
4	CC	1042443665	CUERVO LUIS	X																		230301	6	$260,000	$41,600	ESSC24	6	$260,000	$10,400	CCF06	6	$260,000	$10,400	14-11	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
5	CC	1065646798	GONZALEZ JOSE																			230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
6	CC	1085229300	MARTINEZ KEVIN	X																		230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF06	6	$260,000	$10,400	14-11	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
7	CC	84038068	MENDOZA RICARDO																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
8	CC	1045076181	ORTIZ SANTIAGO	X																		230301	6	$260,000	$41,600	ESSC24	6	$260,000	$10,400	CCF06	6	$260,000	$10,400	14-11	6	$260,000	6.960%	$18,100	6	$0	$0	Si	$80,500
9	CC	1214469604	RUMBO EUDER	X																		230301	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF06	11	$476,667	$19,100	14-11	11	$476,667	6.960%	$33,200	11	$0	$0	Si	$147,700
10	CC	79477854	RUMBO EUDO	X																		230201	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF06	11	$476,667	$19,100	14-11	11	$476,667	6.960%	$33,200	11	$0	$0	Si	$147,700
11	CC	1193444921	VILLA KEVIN																			230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
Total			**Afiliados(11)**																					$6,586,668	$1,054,000			$6,586,668	$263,600			$6,586,668	$263,600			$6,586,668		$458,600		$0	$0		$2,039,800