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
2024-11	2024-12	1114902479	9478722211	E	2024/12/12	2024/12/10	BANCO DAVIVIENDA	0	2,616,300

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: PRINCIPAL (7 Afiliados)																							$8,450,000	$1,352,000			$8,450,000	$338,000			$8,450,000	$338,000			$8,450,000		$588,300		$0	$0		$2,616,300
Centro de Trabajo: BARRANQUILLA (7 Afiliados)																							$8,450,000	$1,352,000			$8,450,000	$338,000			$8,450,000	$338,000			$8,450,000		$588,300		$0	$0		$2,616,300
Ciudad: BARRANQUILLA Depto: ATLANTICO (7 Afiliados)																							$8,450,000	$1,352,000			$8,450,000	$338,000			$8,450,000	$338,000			$8,450,000		$588,300		$0	$0		$2,616,300
1	CC	15171316	FELISIANO JORGE	X																	23030 1	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
2	CC	22590994	LLERENA LIZBETH																		23030 1	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
3	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
4	PT	7639141	SILVA JESUS	X																	23030 1	30	$1,300,000	$208,000	CCFC55	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
5	CC	1129500216	STAND JAMES	X																	23030 1	30	$1,300,000	$208,000	CCFC55	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	1033651405	VELLOJIN DIEGO	X																	25-14	15	$650,000	$104,000	EPS041	15	$650,000	$26,000	CCF06	15	$650,000	$26,000	14-11	15	$650,000	6.960%	$45,300	15	$0	$0	Si	$201,300
7	CC	1193444921	VILLA KEVIN																		23020 1	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(7)**																				$8,450,000	$1,352,000			$8,450,000	$338,000			$8,450,000	$338,000			$8,450,000		$588,300		$0	$0		$2,616,300