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
2024-10	2024-11	1131368064	9478963993	E	2024/11/15	2024/11/15	BANCO DE BOGOTA	0	6,386,500

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 (16 Afiliados)																							$20,626,667	$3,300,300			$20,626,667	$825,100			$20,626,667	$825,100			$20,626,667		$1,436,000		$0	$0		$6,386,500
Centro de Trabajo: BARRANQUILLA (16 Afiliados)																							$20,626,667	$3,300,300			$20,626,667	$825,100			$20,626,667	$825,100			$20,626,667		$1,436,000		$0	$0		$6,386,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)																							$20,626,667	$3,300,300			$20,626,667	$825,100			$20,626,667	$825,100			$20,626,667		$1,436,000		$0	$0		$6,386,500
1	CC	11810834	ARIAS NANCE	X																	23100 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	1098616374	BARROS HUGUES	X																	23030 1	30	$1,300,000	$208,000	EPS005	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	1010020826	BECHECHE AQUILINO	X																	23030 1	30	$1,300,000	$208,000	EPS041	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	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
5	CC	1077460349	GARCES JEFERSON	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
6	CC	1085036478	GONZALEZ 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
7	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
8	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
9	CC	1143247308	OLMOS ELSA	X																	23030 1	26	$1,126,667	$180,300	ESSC07	26	$1,126,667	$45,100	CCF06	26	$1,126,667	$45,100	14-11	26	$1,126,667	6.960%	$78,500	26	$0	$0	Si	$349,000
10	CC	1065822476	PALOMINO LUIS	X																	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
11	CC	1003500845	PIMIENTA JAVIER	X																	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
12	CC	12749877	RAMOS MARCELO	X																	23030 1	30	$1,300,000	$208,000	EPS005	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
13	CC	1077174634	RIVERA ELKIN	X																	23030 1	30	$1,300,000	$208,000	CCFC20	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
14	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
15	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
16	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(16)**																				$20,626,667	$3,300,300			$20,626,667	$825,100			$20,626,667	$825,100			$20,626,667		$1,436,000		$0	$0		$6,386,500