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
2024-09	2024-10	1062082777	9477516609	E	2024/10/11	2024/10/11	BANCO DE BOGOTA	0	9,454,100

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 (27 Afiliados)																							$30,550,001	$4,888,100			$30,550,001	$1,222,100			$30,410,001	$1,216,500			$30,550,001		$2,127,400		$0	$0		$9,454,100
Centro de Trabajo: BARRANQUILLA (27 Afiliados)																							$30,550,001	$4,888,100			$30,550,001	$1,222,100			$30,410,001	$1,216,500			$30,550,001		$2,127,400		$0	$0		$9,454,100
Ciudad: BARRANQUILLA Depto: ATLANTICO (27 Afiliados)																							$30,550,001	$4,888,100			$30,550,001	$1,222,100			$30,410,001	$1,216,500			$30,550,001		$2,127,400		$0	$0		$9,454,100
1	CC	11810834	ARIAS NANCE	X																	23100 1	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF06	24	$1,040,000	$41,600	14-11	24	$1,040,000	6.960%	$72,400	24	$0	$0	Si	$322,000
2	CC	1010020826	BECHECHE AQUILINO	X																	23030 1	21	$910,000	$145,600	EPS041	21	$910,000	$36,400	CCF06	21	$910,000	$36,400	14-11	21	$910,000	6.960%	$63,400	21	$0	$0	Si	$281,800
3	CC	1074714025	BEJARANO KLEYNER																		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
4	CC	79477870	BENITEZ EDUARDO	X	X																23020 1	1	$43,334	$7,000	CCFC55	1	$43,334	$1,800	CCF06	1	$43,334	$1,800	14-11	1	$43,334	6.960%	$3,100	1	$0	$0	Si	$13,700
5	CC	1122415090	BOLAÑO JURGEN	X																	23030 1	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF06	30	$1,160,000	$46,400	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$396,900
6	CC	1193100503	CHAVERRA JHON	X																	23030 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
7	CC	1042443665	CUERVO LUIS	X																	23030 1	27	$1,170,000	$187,200	ESSC24	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
8	CC	15171316	FELISIANO JORGE	X																	23030 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
9	CC	1077460349	GARCES JEFERSON	X																	23030 1	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF06	21	$910,000	$36,400	14-11	21	$910,000	6.960%	$63,400	21	$0	$0	Si	$281,800
10	CC	11902036	GUARDO RAFAEL																		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
11	CC	77177164	JIMENEZ ALBEIRO	X																	25-14	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
12	CC	1147935566	LEDESMA CARLOS																		23020 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
13	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
14	CC	71172048	MARIN ELKIN	X																	25-14	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
15	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
16	CC	1003244050	MONTERO JUNIOR																		23030 1	30	$1,300,000	$208,000	CCFC33	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
17	CC	1065651556	NARVAEZ RAFAEL	X																	23030 1	27	$1,170,000	$187,200	ESSC24	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
18	CC	1002086695	NOVOA NORBEIS	X																	23020 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
19	CC	1065822476	PALOMINO LUIS	X																	23030 1	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
20	CC	1003500845	PIMIENTA JAVIER																		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
21	CC	1077174634	RIVERA ELKIN	X																	23030 1	5	$216,667	$34,700	CCFC20	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
22	CC	1045517285	SANCHEZ MARTIN																		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
23	CC	11901575	SERNA HAMINGTON																		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
24	PT	7639141	SILVA JESUS	X																	23030 1	27	$1,170,000	$187,200	CCFC55	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
25	CC	1129500216	STAND JAMES																		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
26	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
27	CC	1007664488	VILLARREAL CARLOS	X																	23030 1	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF06	27	$1,170,000	$46,800	14-11	27	$1,170,000	6.960%	$81,500	27	$0	$0	Si	$362,300
Total			**Afiliados(27)**																				$30,550,001	$4,888,100			$30,550,001	$1,222,100			$30,410,001	$1,216,500			$30,550,001		$2,127,400		$0	$0		$9,454,100