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	CONSTRUAMBIENTAL DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 43 # 45-68 LC 2	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
2025-08	**2025-09**	1785102588	9491862802	E	2025/09/10	2025/09/10	BANCO DAVIVIENDA	0	$5,426,900

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 (44 Afiliados)																							**$17,509,050**	**$2,802,600**			**$17,509,050**	**$701,100**			**$17,509,050**	**$701,100**			**$17,509,050**		**$1,222,100**		**$0**	**$0**		**$5,426,900**
Centro de Trabajo: PRINCIPAL (44 Afiliados)																							**$17,509,050**	**$2,802,600**			**$17,509,050**	**$701,100**			**$17,509,050**	**$701,100**			**$17,509,050**		**$1,222,100**		**$0**	**$0**		**$5,426,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (44 Afiliados)																							**$17,509,050**	**$2,802,600**			**$17,509,050**	**$701,100**			**$17,509,050**	**$701,100**			**$17,509,050**		**$1,222,100**		**$0**	**$0**		**$5,426,900**
1	CC	8834601	ACEVEDO WILFRAN	X																	25-14	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF07	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
2	CC	1087409535	ARCINIEGAS CARLOS	X																	23020 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF07	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
3	CC	5166551	BRITO GUIDO	X																	23030 1	17	$806,650	$129,100	CCFC55	17	$806,650	$32,300	CCF07	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
4	CC	1098616374	BARROS HUGUES	X																	23030 1	22	$1,043,900	$167,100	EPS037	22	$1,043,900	$41,800	CCF07	22	$1,043,900	$41,800	14-11	22	$1,043,900	6.960%	$72,700	22	$0	$0	Si	$323,400
5	CC	72056029	CABRERA DOINER	X																	23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF07	5	$237,250	$9,500	14-11	5	$237,250	6.960%	$16,600		$0	$0	Si	$73,600
6	PT	28293099	CADENA JESUS	X																	23020 1	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF07	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
7	CC	72183500	CASTAÑO VICTOR	X																	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF07	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
8	CC	1065839598	CUDRIZ JAIRO	X																	25-14	25	$1,186,250	$189,800	CCFC33	25	$1,186,250	$47,500	CCF07	25	$1,186,250	$47,500	14-11	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
9	PT	5369834	DAVILA DEAN	X																	23030 1	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF07	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
10	CC	1002187081	DIAZ CARLOS	X																	23030 1	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF07	5	$237,250	$9,500	14-11	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
11	CC	1047393594	ESCALANTE MIGUEL	X																	23020 1	4	$189,800	$30,400	ESSC07	4	$189,800	$7,600	CCF07	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
12	CC	15171316	FELISIANO JORGE	X																	23030 1	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF07	25	$1,186,250	$47,500	14-11	25	$1,186,250	6.960%	$82,600	25	$0	$0	Si	$367,400
13	CC	73104823	FERREIRA OMAR	X																	25-14	2	$94,900	$15,200	CCFC55	2	$94,900	$3,800	CCF07	2	$94,900	$3,800	14-11	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
14	CC	1085248225	FUERTES MARIO	X																	23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF07	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
15	CC	1065646798	GONZALEZ JOSE																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
16	CC	1047404501	GUERRERO EUGENIO	X																	23030 1	4	$189,800	$30,400	EPS042	4	$189,800	$7,600	CCF07	4	$189,800	$7,600	14-11	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$58,900
17	CC	73578264	GUTIERREZ EDER	X																	23030 1	3	$142,350	$22,800	ESSC07	3	$142,350	$5,700	CCF07	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
18	CC	1110573190	HERRERA LUIS	X																	23030 1	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF07	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
19	CC	1041982783	ISQUIERDO JORGE	X																	23030 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF07	3	$142,350	$5,700	14-11	3	$142,350	6.960%	$10,000	3	$0	$0	Si	$44,200
20	CC	12751481	JOSA EDMUNDO	X																	23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF07	2	$94,900	$3,800	14-11	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
21	CC	1004546752	JOSA OSCAR	X																	25-14	2	$94,900	$15,200	ESSC18	2	$94,900	$3,800	CCF07	2	$94,900	$3,800	14-11	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$29,500
22	CC	1085291830	JURADO JORGE	X																	23030 1	1	$47,450	$7,600	ESSC18	1	$47,450	$1,900	CCF07	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
23	CC	1098671541	LUNA ANDRES	X																	25-14	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF07	5	$237,250	$9,500	14-11	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
24	PT	6504146	MARTINEZ MANUEL	X																	25-14	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF07	5	$237,250	$9,500	14-11	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600
25	CC	1001778815	MENDOZA ANDREA																		23030 1	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
26	CC	1143441510	MENDOZA KEVIN																		23100 1	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
27	CC	1148151063	MIRANDA FRANDY	X																	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF07	1	$47,450	$1,900	14-11	1	$47,450	6.960%	$3,400	1	$0	$0	Si	$14,800
28	CC	1022357362	MURCIA JHENY																		23030 1	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF07	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
29	CC	73143990	ORTIZ ANTONIO	X																	23100 1	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF07	5	$237,250	$9,500	14-11	5	$237,250	6.960%	$16,600	5	$0	$0	Si	$73,600

Planilla Resumen

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