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
2025-10	2025-11	1947650179	9495143927	E	2025/11/13	2025/11/13	BANCOLOMBIA	0	$21,735,700

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 (64 Afiliados)																							**$69,229,550**	**$11,079,300**			**$71,175,000**	**$2,850,000**			**$71,175,000**	**$2,850,000**			**$71,175,000**		**$4,956,400**		**$0**	**$0**		**$21,735,700**
Centro de Trabajo: PRINCIPAL (64 Afiliados)																							**$69,229,550**	**$11,079,300**			**$71,175,000**	**$2,850,000**			**$71,175,000**	**$2,850,000**			**$71,175,000**		**$4,956,400**		**$0**	**$0**		**$21,735,700**
Ciudad: BARRANQUILLA Depto: ATLANTICO (64 Afiliados)																							**$69,229,550**	**$11,079,300**			**$71,175,000**	**$2,850,000**			**$71,175,000**	**$2,850,000**			**$71,175,000**		**$4,956,400**		**$0**	**$0**		**$21,735,700**
1	PT	5351990	ALVAREZ HERNYS	X																	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF07	27	$1,281,150	$51,300	14-11	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
2	CC	1087409535	ARCINIEGAS CARLOS	X	X																230201	2	$94,900	$15,200	EPS037	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
3	CC	73149394	ARGEL NILSON	X																	231001	19	$901,550	$144,300	EPS002	19	$901,550	$36,100	CCF07	19	$901,550	$36,100	14-11	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300
4	CC	8774992	ARIZA WILSON	X																	230301	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
5	CC	1081053908	AYALA CRISTHIAN																		25-14	30	$1,423,500	$227,800	ESSC18	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
6	CC	1098616374	BARROS HUGUES	X																	230301	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
7	CC	1047456713	BENITEZ JOSE	X																	230201	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF07	7	$332,150	$13,300	14-11	7	$332,150	6.960%	$23,200	7	$0	$0	Si	$103,000
8	CC	5166551	BRITO GUIDO	X																	230301	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
9	CC	1048274907	CABRERA WAINER	X																	230301	30	$1,423,500	$227,800	EPS037	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
10	CC	1065570107	CADENA RAFAEL	X	X																230301	7	$332,150	$53,200	CCFC55	7	$332,150	$13,300	CCF07	7	$332,150	$13,300	14-11	7	$332,150	6.960%	$23,200	7	$0	$0	Si	$103,000
11	CC	1085298702	CALPA DAVID	X																	230301	14	$664,300	$106,300	EPS005	14	$664,300	$26,600	CCF07	14	$664,300	$26,600	14-11	14	$664,300	6.960%	$46,300	14	$0	$0	Si	$205,800
12	CC	1143365660	CANABAL SERAFIN	X																	231001	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
13	CC	18607388	CARDONA JOSE	X																	230301	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF07	21	$996,450	$39,900	14-11	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
14	CC	72183500	CASTAÑO VICTOR	X																	230201	30	$1,423,500	$227,800	EPS017	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
15	CC	1065576306	CASTRO OSWALDO	X																	230301	22	$1,043,900	$167,100	ESSC07	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
16	CC	1043977989	CONTRERAS LUIS	X																	230301	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
17	CC	1085316789	CORAL DARIO	X																	230301	30	$1,423,500	$227,800	EPS037	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
18	CC	73099229	CORREA MANUEL	X																		0	$0	$0	EPS037	19	$901,550	$36,100	CCF07	19	$901,550	$36,100	14-11	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$135,000
19	CC	73104828	CUADRO OLIMPO	X																	25-14	30	$1,423,500	$227,800	EPS037	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
20	CC	1047419909	ECHENIQUE JULIO	X																	231001	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
21	CC	5165658	FERNANDEZ JOSE	X																	25-14	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
22	CC	1100626148	FUENTES CARLOS	X																	230201	30	$1,423,500	$227,800	EPS037	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
23	CC	1085248225	FUERTES MARIO	X																	230301	30	$1,423,500	$227,800	EPS037	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
24	CC	1047444437	GARCIA JORGE	X																	230201	27	$1,281,150	$205,000	ESSC07	27	$1,281,150	$51,300	CCF07	27	$1,281,150	$51,300	14-11	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
25	CC	1120582400	GARCIA WEIMARK	X																	25-14	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF07	21	$996,450	$39,900	14-11	21	$996,450	6.960%	$69,400	21	$0	$0	Si	$308,700
26	CC	1065646798	GONZALEZ JOSE																		230301	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
27	CC	71941096	GUERRA DAVID	X																	25-14	30	$1,423,500	$227,800	EPS048	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
28	CC	1065827930	GUERRA JHONNYS	X																	230301	27	$1,281,150	$205,000	ESSC24	27	$1,281,150	$51,300	CCF07	27	$1,281,150	$51,300	14-11	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
29	CC	1087421360	GUERRERO ANDRES																		230301	30	$1,423,500	$227,800	EPSIC5	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
30	CC	8777293	HERNANDEZ GUILLIBALDO	X																	25-14	19	$901,550	$144,300	ESSC07	19	$901,550	$36,100	CCF07	19	$901,550	$36,100	14-11	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300

Planilla Resumen

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