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	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
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	X																230301	7	$332,150	$53,200	EPS037	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
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

31	CC	1004546752	JOSA OSCAR	X	X																25-14	6	$284,700	$45,600	ESSC18	6	$284,700	$11,400	CCF07	6	$284,700	$11,400	14-11	6	$284,700	6.960%	$19,900	6	$0	$0	Si	$88,300
32	CC	1085291830	JURADO JORGE	X																	230301	14	$664,300	$106,300	ESSC18	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
33	CC	1085259107	LEON ANA	X																	230301	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
34	CC	12984414	LEON HECTOR																		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
35	CC	73163153	LOPEZ PABLO	X																	25-14	14	$664,300	$106,300	ESSC07	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
36	CC	1085322085	LOPEZ YILMAR	X																	230301	14	$664,300	$106,300	ESSC18	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
37	CC	1064979435	MARTINEZ ALEX	X	X																25-14	7	$332,150	$53,200	EPS037	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
38	CC	1085276260	MATABANCHOY JOHN	X	X																230301	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF07	8	$379,600	$15,200	14-11	8	$379,600	6.960%	$26,500	8	$0	$0	Si	$117,700
39	CC	1001778815	MENDOZA ANDREA																		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
40	CC	1143441510	MENDOZA KEVIN																		231001	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
41	CC	22599490	MORALES ALDEMIS																		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
42	CC	1022357362	MURCIA JHENY	X																	230201	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
43	CC	1102883601	NAVARRO JAIRO	X																	230301	30	$1,423,500	$227,800	EPS041	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
44	CC	73581971	OSPINO ROBERTO	X																	230301	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
45	CC	2760494	PACHECO YOBANIS	X																	230201	19	$901,550	$144,300	EPS005	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
46	CC	92275511	PEREZ PEDRO	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
47	CC	12997872	PINTA ABRAHAM	X	X																25-14	8	$379,600	$60,800	EPS037	8	$379,600	$15,200	CCF07	8	$379,600	$15,200	14-11	8	$379,600	6.960%	$26,500	8	$0	$0	Si	$117,700
48	CC	1201235513	POLO JHON	X																	230301	19	$901,550	$144,300	EPS017	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
49	CC	1043650995	RAMOS MOISES	X																	25-14	22	$1,043,900	$167,100	EPS002	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
50	CC	1070819020	REYES JOSE	X																	230201	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
51	CC	8567992	RIAÑO YOHAN	X																	230201	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
52	CC	78730459	RIVERO SAUL	X																	230201	19	$901,550	$144,300	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	$279,300
53	CC	73181008	ROMERO JUAN	X																	230301	30	$1,423,500	$227,800	CCFC33	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
54	CC	98389574	ROSERO WILSON	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
55	CC	1007170183	RUIZ JAIDER	X																	230301	14	$664,300	$106,300	ESSC24	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
56	PT	7639141	SILVA JESUS	X																	25-14	27	$1,281,150	$205,000	CCFC55	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
57	CC	73154060	TORREGLOSA LUIS	X																	230201	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
58	CC	73147865	TORRES ONILSON	X																	230301	30	$1,423,500	$227,800	ESSC24	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
59	CC	1143326536	VALENCIA MAIKOL	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
60	CC	12981906	VALLEJO EDGAR	X																		0	$0	$0	EPS005	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	$156,300
61	CC	1233193655	VALLEJO JOHNNY	X																	230301	22	$1,043,900	$167,100	ESSC18	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
62	CC	1050967033	VARGAS YEISON	X																	25-14	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF07	28	$1,328,600	$53,200	14-11	28	$1,328,600	6.960%	$92,500	28	$0	$0	Si	$411,500
63	CC	77097551	VIZCAINO FREITHER	X	X																230301	7	$332,150	$53,200	EPS005	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
64	CC	3954162	YEPEZ EDGARDO	X																	25-14	30	$1,423,500	$227,800	ESSC07	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
Total		**Afiliados(64)**																					$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

PLANILLA PAGADA