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
2025-11	2025-12	2019302824	9496620193	E	2025/12/11	2025/12/11	BANCO DE BOGOTA	0	$25,264,600

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 (65 Afiliados)																							**$80,190,500**	**$12,833,100**			**$83,037,500**	**$3,325,000**			**$83,037,500**	**$3,325,000**			**$83,037,500**		**$5,781,500**		**$0**	**$0**		**$25,264,600**
Centro de Trabajo: PRINCIPAL (65 Afiliados)																							**$80,190,500**	**$12,833,100**			**$83,037,500**	**$3,325,000**			**$83,037,500**	**$3,325,000**			**$83,037,500**		**$5,781,500**		**$0**	**$0**		**$25,264,600**
Ciudad: BARRANQUILLA Depto: ATLANTICO (65 Afiliados)																							**$80,190,500**	**$12,833,100**			**$83,037,500**	**$3,325,000**			**$83,037,500**	**$3,325,000**			**$83,037,500**		**$5,781,500**		**$0**	**$0**		**$25,264,600**
1	CC	1129504061	AGUDELO MANUEL	X	X																230301	1	$47,450	$7,600	EPS010	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
2	PT	5351990	ALVAREZ HERNYS	X																	25-14	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
3	CC	73149394	ARGEL NILSON	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
4	CC	1085326023	ARIAS MARIA	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
5	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
6	CC	10951018	BARRIOS CARLOS	X																	230301	30	$1,423,500	$227,800	EPSC34	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	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
8	CC	1085249626	BENITEZ JOHN	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
9	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
10	CC	1085340585	CARANGUAY CARLOS	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
11	CC	1006826325	CARRIZOSA DEBINSON	X																	230301	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
12	CC	1065576306	CASTRO OSWALDO	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
13	CC	1086362080	CEPEDA ASTRID	X																	230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF07	26	$1,233,700	$49,400	14-11	26	$1,233,700	6.960%	$85,900	26	$0	$0	Si	$382,100
14	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
15	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
16	CC	73099229	CORREA MANUEL	X																		0	$0	$0	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	$213,100
17	CC	1084826142	CORTES LUIS	X																	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
18	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
19	CC	1193478648	DELGADO HUGO	X																	230301	24	$1,138,800	$182,300	EPSIC5	24	$1,138,800	$45,600	CCF07	24	$1,138,800	$45,600	14-11	24	$1,138,800	6.960%	$79,300	24	$0	$0	Si	$352,800
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	1100688560	FONTALVO YAITH	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
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	X																230301	4	$189,800	$30,400	EPS037	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
24	CC	1121916680	GARCIA JHON	X																	230301	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
25	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
26	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
27	CC	1065827930	GUERRA JHONNYS																		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
28	CC	8777293	HERNANDEZ GUILLIBALDO	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
29	CC	1085291830	JURADO JORGE	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

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30	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
31	CC	73163153	LOPEZ PABLO	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
32	CC	1064979435	MARTINEZ ALEX	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
33	CC	1085276260	MATABANCHOY JOHN	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
34	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
35	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
36	CC	1085341514	MOLINA ROLANDO	X																	230301	16	$759,200	$121,500	ESSC18	16	$759,200	$30,400	CCF07	16	$759,200	$30,400	14-11	16	$759,200	6.960%	$52,900	16	$0	$0	Si	$235,200
37	CC	22599490	MORALES ALDEMIS																		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
38	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
39	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
40	CC	73581971	OSPINO ROBERTO	X																	230301	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
41	CC	1047487831	PACHECO HAROLD	X																	25-14	6	$284,700	$45,600	EPS017	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
42	CC	2760494	PACHECO YOBANIS	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	79702166	PEREIRA EDISON	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
44	CC	1005665632	PEREZ HOVER	X																	25-14	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
45	CC	92275511	PEREZ PEDRO	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
46	CC	1201235513	POLO JHON	X																	230301	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
47	CC	72272704	PULIDO VICTOR	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
48	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
49	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
50	CC	1121950189	RINCON DANIEL	X																	230301	22	$1,043,900	$167,100	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	$323,400
51	CC	78730459	RIVERO SAUL	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
52	CC	1075222987	ROJAS HOLMAN	X																	230301	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
53	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
54	CC	1007170183	RUIZ JAIDER	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
55	CC	73106501	SCOTT TOMAS	X																	230301	6	$284,700	$45,600	EPS002	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
56	PT	7639141	SILVA JESUS	X																	25-14	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
57	CC	1085326884	TIMANA HAMILTON	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
58	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
59	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
60	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
61	CC	12981906	VALLEJO EDGAR	X																		0	$0	$0	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	$213,100
62	CC	1233193655	VALLEJO JOHNNY	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
63	CC	1121845060	VEGA JUAN	X																	230301	13	$616,850	$98,700	EPS002	13	$616,850	$24,700	CCF07	13	$616,850	$24,700	14-11	13	$616,850	6.960%	$43,000	13	$0	$0	Si	$191,100
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
65	CC	1047371984	ZUÑIGA RICARDO	X																	230301	6	$284,700	$45,600	ESSC07	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
Total	**Afiliados(65)**																						$80,190,500	$12,833,100			$83,037,500	$3,325,000			$83,037,500	$3,325,000			$83,037,500		$5,781,500		$0	$0		$25,264,600

PLANILLA PAGADA