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
2026-04	2026-05	299329441	9504576343	E	2026/05/13	2026/05/11	BANCO DAVIVIENDA	0	$5,192,000

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 (16 Afiliados)																								$16,808,690	$2,690,300			$16,808,690	$673,300			$16,422,922	$657,900			$16,808,690		$1,170,500		$0	$0		$5,192,000
Centro de Trabajo: PRINCIPAL (16 Afiliados)																								$16,808,690	$2,690,300			$16,808,690	$673,300			$16,422,922	$657,900			$16,808,690		$1,170,500		$0	$0		$5,192,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (16 Afiliados)																								$16,808,690	$2,690,300			$16,808,690	$673,300			$16,422,922	$657,900			$16,808,690		$1,170,500		$0	$0		$5,192,000
1	CC	1085326023	ARIAS MARIA	X																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	1098616374	BARROS HUGUES	X																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
3	CC	37084556	CAMPAÑA ROCIO	X																		230301	6	$350,181	$56,100	ESSC18	6	$350,181	$14,100	CCF07	6	$350,181	$14,100	14-11	6	$350,181	6.960%	$24,400	6	$0	$0	Si	$108,700
4	CC	1085316789	CORAL DARIO	X																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
5	CC	98392277	CRIOLLO OMAR	X																		25-14	8	$466,908	$74,800	ESSC18	8	$466,908	$18,700	CCF07	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
6	CC	1193478648	DELGADO HUGO	X																		230301	7	$408,545	$65,400	EPSIC5	7	$408,545	$16,400	CCF07	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
7	CC	5165658	FERNANDEZ JOSE	X																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,423,500	$57,000	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$529,200
8	CC	1065646798	GONZALEZ JOSE	X																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
9	CC	87061567	LOPEZ FREDY	X																		230301	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF07	8	$466,908	$18,700	14-11	8	$466,908	6.960%	$32,500	8	$0	$0	Si	$144,700
10	CC	98387725	LUNA VICTOR	X																		230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF07	10	$583,635	$23,400	14-11	10	$583,635	6.960%	$40,700	10	$0	$0	Si	$180,900
11	CC	1085276260	MATABANCHOY JOHN																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
12	CC	1085341514	MOLINA ROLANDO	X																		230301	7	$408,545	$65,400	ESSC18	7	$408,545	$16,400	CCF07	7	$408,545	$16,400	14-11	7	$408,545	6.960%	$28,500	7	$0	$0	Si	$126,700
13	CC	59820168	MORA MONICA	X																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
14	CC	98399623	NARVAEZ PABLO	X																		230301	1	$58,364	$9,400	ESSC18	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$18,300
15	CC	1085274501	ORDOÑEZ ANDRES	X																		230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF07	1	$1	$100	14-11	1	$58,364	6.960%	$4,100	1	$0	$0	Si	$16,000
16	CC	98389574	ROSERO WILSON	X																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total			**Afiliados(16)**																					$16,808,690	$2,690,300			$16,808,690	$673,300			$16,422,922	$657,900			$16,808,690		$1,170,500		$0	$0		$5,192,000