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 900389684	2	AMBIENTE VIABLE SAS	B - MENOS DE 200 COTIZANTES	ACTIVOS	CRA 18#19-46JORGE ELIECER GAITAN	GIRARDOT-CUNDINAMARCA	8176277	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	1950166199	9495208391	E	2025/11/24	2025/11/24	BANCO DAVIVIENDA	0	$2,739,200

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ACTIVOS (8 Afiliados)																						$9,139,450	$1,462,600			$9,139,450	$365,900			$9,139,450	$365,900			$9,139,450		$544,800		$0	$0		$2,739,200
Centro de Trabajo: ACTIVOS (7 Afiliados)																						$7,715,950	$1,234,800			$7,715,950	$308,900			$7,715,950	$308,900			$7,715,950		$537,300		$0	$0		$2,389,900
Ciudad: GIRARDOT Depto: CUNDINAMARCA (7 Afiliados)																						$7,715,950	$1,234,800			$7,715,950	$308,900			$7,715,950	$308,900			$7,715,950		$537,300		$0	$0		$2,389,900
1	CC	6566764	BOMBAIRE SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
2	CC	1111814930	MOSQUERA FEDERICO	X																	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
3	CC	1002201777	PARRA JOHAN	X																	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
4	CC	14837848	PAZ FRANKLIN																		25-14	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
5	CC	1108455737	RAMIREZ JULIETH																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
6	CC	1070585376	TRIANA OMAR		X																230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-11	17	$806,650	6.960%	$56,200	17	$0	$0	Si	$249,900
7	CC	1130600984	VILLA VICTOR		X																230201	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-11	20	$949,000	6.960%	$66,100	20	$0	$0	Si	$294,000
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: GIRARDOT Depto: CUNDINAMARCA (1 Afiliados)																						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
8	CC	11605526	FIAGA CAMILO																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total			**Afiliados(8)**																				$9,139,450	$1,462,600			$9,139,450	$365,900			$9,139,450	$365,900			$9,139,450		$544,800		$0	$0		$2,739,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$1,462,600	$0	$0	$1,462,600
COLPENSIONES	25-14	900,336,004	7	1	$240,000	$0	$0	$240,000
PORVENIR	230301	800,224,808	8	6	$1,070,700	$0	$0	$1,070,700
PROTECCION	230201	800,229,739	0	1	$151,900	$0	$0	$151,900
ARL (ADMINISTRADORAS: 1)				8	$544,800	$0	$0	$544,800
ARL SURA	14-11	890,903,790	5	8	$544,800	$0	$0	$544,800
CCF (ADMINISTRADORAS: 1)				8	$365,900	$0	$0	$365,900
COLSUBSIDIO	CCF22	860,007,336	1	8	$365,900	$0	$0	$365,900
EPS (ADMINISTRADORAS: 3)				8	$365,900	$0	$0	$365,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	6	$270,900	$0	$0	$270,900
SANITAS	EPS005	800,251,440	6	1	$38,000	$0	$0	$38,000
TOTAL				**8**	**$2,739,200**	**$0**	**$0**	**$2,739,200**