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
2025-11	2025-12	2005285941	9496409338	E	2025/12/19	2025/12/15	BANCO DAVIVIENDA	0	$1,672,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ACTIVOS (4 Afiliados)																						$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$304,800		$0	$0		$1,672,000
Centro de Trabajo: ACTIVOS (3 Afiliados)																						$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$297,300		$0	$0		$1,322,700
Ciudad: GIRARDOT Depto: CUNDINAMARCA (3 Afiliados)																						$4,270,500	$683,400			$4,270,500	$171,000			$4,270,500	$171,000			$4,270,500		$297,300		$0	$0		$1,322,700
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																	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
3	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
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
4	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(4)**																			$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$304,800		$0	$0		$1,672,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				4	$911,200	$0	$0	$911,200
PORVENIR	230301	800,224,808	8	4	$911,200	$0	$0	$911,200
ARL (ADMINISTRADORAS: 1)				4	$304,800	$0	$0	$304,800
ARL SURA	14-11	890,903,790	5	4	$304,800	$0	$0	$304,800
CCF (ADMINISTRADORAS: 1)				4	$228,000	$0	$0	$228,000
COLSUBSIDIO	CCF22	860,007,336	1	4	$228,000	$0	$0	$228,000
EPS (ADMINISTRADORAS: 2)				4	$228,000	$0	$0	$228,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	3	$171,000	$0	$0	$171,000
TOTAL				**4**	**$1,672,000**	**$0**	**$0**	**$1,672,000**