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 901356922	2	SERVIACTIVA MG SAS ZOMAC	B - MENOS DE 200 COTIZANTES	SERVIACTIVA MG SAS ZOMAC	cr 9 cl 23 brr pablo sexto	MOCOA-PUTUMAYO	4205641	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	2002250215	9494987438	E	2025/11/10	2025/12/12	BANCOLOMBIA	32	$1,826,500

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: SERVIACTIVA MG SAS ZOMAC (4 Afiliados)																								$7,173,501	$1,147,900			$7,173,501	$287,100			$7,000,001	$280,100			$7,173,501		$75,000		$0	$0		$1,790,100
Centro de Trabajo: RIESGO 2 (4 Afiliados)																								$7,173,501	$1,147,900			$7,173,501	$287,100			$7,000,001	$280,100			$7,173,501		$75,000		$0	$0		$1,790,100
Ciudad: MOCOA Depto: PUTUMAYO (4 Afiliados)																								$7,173,501	$1,147,900			$7,173,501	$287,100			$7,000,001	$280,100			$7,173,501		$75,000		$0	$0		$1,790,100
1	CC	1124857575	CHAUX ERIKA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF63	30	$1,250,000	$50,000	14-23	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$349,700
2	CC	1085246691	JIMENEZ MAURICIO																		25-14	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$90,000	CCF63	30	$2,250,000	$90,000	14-23	30	$2,250,000	1.044%	$23,500	30	$0	$0	Si	$563,500
3	CC	1124861319	MADROÑERO ALBERT	X																	230301	8	$933,334	$149,400	ESSC18	8	$933,334	$37,400	CCF63	8	$933,334	$37,400	14-23	8	$933,334	1.044%	$9,800	8	$0	$0	Si	$234,000
4	CC	1124858383	TORO IVAN		X																230301	22	$2,566,667	$410,700	EPSIC5	22	$2,566,667	$102,700	CCF63	22	$2,566,667	$102,700	14-23	22	$2,566,667	1.044%	$26,800	22	$0	$0	Si	$642,900
Total			**Afiliados(4)**																				$7,173,501	$1,147,900			$7,173,501	$287,100			$7,000,001	$280,100			$7,173,501		$75,000		$0	$0		$1,790,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				4	$1,147,900	$23,200	$0	$1,171,100
COLPENSIONES	25-14	900,336,004	7	1	$360,000	$7,300	$0	$367,300
PORVENIR	230301	800,224,808	8	3	$787,900	$15,900	$0	$803,800
ARL (ADMINISTRADORAS: 1)				4	$75,000	$1,600	$0	$76,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	$75,000	$1,600	$0	$76,600
CCF (ADMINISTRADORAS: 1)				4	$280,100	$5,700	$0	$285,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	4	$280,100	$5,700	$0	$285,800
EPS (ADMINISTRADORAS: 3)				4	$287,100	$5,900	$0	$293,000
EMSSANAR	ESSC18	901,021,565	8	1	$37,400	$800	$0	$38,200
MALLAMAS	EPSIC5	837,000,084	5	1	$102,700	$2,100	$0	$104,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$147,000	$3,000	$0	$150,000
TOTAL				**4**	**$1,790,100**	**$36,400**	**$0**	**$1,826,500**