aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 13953585		EDGAR ARIZA VIRVIESCAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 21 b 8c 114	VILLAVICENCIO-META	6718521	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533268687	9487216761	E	2025/06/20	2025/06/05	BANCOOMEVA S.A.	0	$5,898,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO						PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (16 Afiliados)						$22,076,412	$3,533,000			$23,499,912	$1,051,500			$20,652,912	$816,500			$22,076,412	$497,300		$0	$0
Centro de Trabajo: PRINCIPAL (16 Afiliados)						$22,076,412	$3,533,000			$23,499,912	$1,051,500			$20,652,912	$816,500			$22,076,412	$497,300		$0	$0
Ciudad: VILLAVICENCIO Depto: META (16 Afiliados)						$22,076,412	$3,533,000			$23,499,912	$1,051,500			$20,652,912	$816,500			$22,076,412	$497,300		$0	$0
1	CC	93413480	ALAPE EDWIN	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
2	PT	5341356	ARCIA LUIBEL	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
3	CC	91360924	ARIZA CARLOS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF34	0	$0	$0	14-11	30	$1,423,500	$0	0	$0	$0
4	CC	37695860	ARIZA CLAUDIA	230201	29	$2,035,750	$325,800	EPS002	29	$2,035,750	$81,500	CCF34	29	$2,035,750	$81,500	14-11	29	$2,035,750	$49,600	29	$0	$0
5	CC	37695860	ARIZA CLAUDIA	230201	1	$70,199	$11,300	EPS002	1	$70,199	$0	CCF34	1	$70,199	$0	14-11	1	$70,199	$0	1	$0	$0
6	CC	1006822919	ARIZA CRISTIAN	230301	2	$94,900	$15,200	CCFC55	2	$94,900	$0	CCF34	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
7	CC	1006822919	ARIZA CRISTIAN	230301	28	$1,328,600	$212,600	CCFC55	28	$1,328,600	$53,200	CCF34	28	$1,328,600	$53,200	14-11	28	$1,328,600	$32,400	28	$0	$0
8	CC	86069895	BUITRAGO HECTOR	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
9	CC	1119893817	BUITRAGO LIZZETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
10	CC	1006827299	CARDENAS JOHAN		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
11	CC	1030612522	FUQUEN BRYAN	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
12	CC	1121921377	HERNANDEZ JHORMAN	230201	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF34	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0
13	CC	1121921377	HERNANDEZ JHORMAN	230201	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-11	29	$1,376,050	$33,600	29	$0	$0
14	PT	1090706	JIMENEZ ALEJANDRO	230201	1	$47,450	$7,600	EPS002	1	$47,450	$0	CCF34	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0
15	PT	1090706	JIMENEZ ALEJANDRO	230201	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF34	29	$1,376,050	$55,100	14-11	29	$1,376,050	$33,600	29	$0	$0
16	CC	1006179823	LOAIZA DIEGO	230201	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF34	15	$711,750	$28,500	14-11	15	$711,750	$17,400	15	$0	$0
17	CC	79811072	MARTINEZ FERNANDO	230301	30	$2,051,327	$328,300	EPS017	30	$2,051,327	$82,100	CCF34	30	$2,051,327	$82,100	14-11	30	$2,051,327	$50,000	30	$0	$0
18	CC	30080778	RINCON MARISOL	230201	30	$1,548,886	$247,900	EPS037	30	$1,548,886	$62,000	CCF34	30	$1,548,886	$62,000	14-11	30	$1,548,886	$37,800	30	$0	$0
19	CC	1002623497	ROMERO JUAN	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
20	CC	1121919390	VARGAS JUAN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
Total			**Afiliados(16)**			$22,076,412	$3,533,000			$23,499,912	$1,051,500			$20,652,912	$816,500			$22,076,412	$497,300		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 13953585		EDGAR ARIZA VIRVIESCAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cra 21 b 8c 114	VILLAVICENCIO-META	6718521	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533268687	9487216761	E	2025/06/20	2025/06/05	BANCOOMEVA S.A.	0	$5,898,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$3,533,000	$0	$0	$3,533,000
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	4	$1,011,700	$0	$0	$1,011,700
PROTECCION	230201	800,229,739	0	10	$2,293,500	$0	$0	$2,293,500
ARL (ADMINISTRADORAS: 1)				15	$497,300	$0	$0	$497,300
ARL SURA	14-11	890,903,790	5	15	$497,300	$0	$0	$497,300
CCF (ADMINISTRADORAS: 1)				15	$816,500	$0	$0	$816,500
COFREM	CCF34	892,000,146	3	15	$816,500	$0	$0	$816,500
EPS (ADMINISTRADORAS: 6)				16	$1,051,500	$0	$0	$1,051,500
CAJACOPI	CCFC55	901,543,211	6	1	$53,200	$0	$0	$53,200
FAMISANAR	EPS017	830,003,564	7	3	$196,100	$0	$0	$196,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$297,000	$0	$0	$297,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	3	$193,600	$0	$0	$193,600
SANITAS	EPS005	800,251,440	6	5	$254,600	$0	$0	$254,600
TOTAL				**16**	**$5,898,300**	**$0**	**$0**	**$5,898,300**