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 |
|---|---|---|---|---|---|---|---|---|
| CC 13953585 | | ARIZA VIRVIESCAS EDGAR | INDEPENDIENTE | PRINCIPAL | VEREDA BARCELONA | VILLAVICENCIO-META | 3158938068 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1870207813 | 9493585332 | I | 2025/10/21 | 2025/10/22 | BANCOOMEVA S.A. | 1 | $1,713,900 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 13953585 | ARIZA VIRVIESCAS EDGAR | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS005 | 30 | CCF34 | 30 | 14-11 | 30 | 30 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 13953585 | | ARIZA VIRVIESCAS EDGAR | INDEPENDIENTE | PRINCIPAL | VEREDA BARCELONA | VILLAVICENCIO-META | 3158938068 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1870207813 | 9493585332 | I | 2025/10/21 | 2025/10/22 | BANCOOMEVA S.A. | 1 | $1,713,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $832,000 | $600 | $0 | $832,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $832,000 | $600 | $0 | $832,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $126,700 | $100 | $0 | $126,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $126,700 | $100 | $0 | $126,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $104,000 | $100 | $0 | $104,100 |
| COFREM | CCF34 | 892,000,146 | 3 | 1 | $104,000 | $100 | $0 | $104,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $650,000 | $400 | $0 | $650,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $650,000 | $400 | $0 | $650,400 |
| TOTAL | | | | 1 | $1,712,700 | $1,200 | $0 | $1,713,900 |