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 |
| 2025-12 | 2025-12 | 2083128010 | 9497718316 | I | 2026/01/22 | 2026/01/15 | BANCO DAVIVIENDA | 0 | $1,712,700 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 13953585 | ARIZA VIRVIESCAS EDGAR | | | | | | | | | | | | | | | | | | 230201 | 30 | $5,200,000 | $832,000 | EPS005 | 30 | $5,200,000 | $650,000 | CCF34 | 30 | $5,200,000 | $104,000 | 14-11 | 30 | $5,200,000 | $126,700 | 30 | $0 | $0 | No | $1,712,700 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $5,200,000 | $832,000 | | | $5,200,000 | $650,000 | | | $5,200,000 | $104,000 | | | $5,200,000 | $126,700 | | $0 | $0 | | $1,712,700 |

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2025-12 | 2025-12 | 2083128010 | 9497718316 | I | 2026/01/22 | 2026/01/15 | BANCO DAVIVIENDA | 0 | $1,712,700 |

**RESUMEN DE PAGO**

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