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 1082216187 | | TORRES RIVAS JUAN DANIEL | INDEPENDIENTE | PRINCIPAL | CARRERA 1DW N 32-17 | NEIVA-HUILA | 8759664 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-03 | 211059530 | 9502923683 | I | 2026/04/22 | 2026/04/10 | BANCOLOMBIA | 0 | $3,772,100 |

## 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 | Dias | 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: NACIONAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$10,178,025** | **$1,730,300** | | | **$10,178,025** | **$1,272,300** | | | **$10,178,025** | **$61,100** | | | **$10,178,025** | | **$708,400** | | **$0** | **$0** | | **$3,772,100** |
| **Centro de Trabajo: NACIONAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | **$10,178,025** | **$1,730,300** | | | **$10,178,025** | **$1,272,300** | | | **$10,178,025** | **$61,100** | | | **$10,178,025** | | **$708,400** | | **$0** | **$0** | | **$3,772,100** |
| Ciudad: NEIVA Depto: HUILA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | **$10,178,025** | **$1,730,300** | | | **$10,178,025** | **$1,272,300** | | | **$10,178,025** | **$61,100** | | | **$10,178,025** | | **$708,400** | | **$0** | **$0** | | **$3,772,100** |
| 1 | CC | 1082216187 | TORRES RIVAS JUAN DANIEL | | | | | | | | X | | | | | | | | | 230201 | 30 | $10,178,025 | $1,730,300 | EPS005 | 30 | $10,178,025 | $1,272,300 | CCF32 | 30 | $10,178,025 | $61,100 | 14-11 | 30 | $10,178,025 | 6.960% | $708,400 | 30 | $0 | $0 | No | $3,772,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $10,178,025 | $1,730,300 | | | $10,178,025 | $1,272,300 | | | $10,178,025 | $61,100 | | | $10,178,025 | | $708,400 | | $0 | $0 | | $3,772,100 |

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**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $1,730,300 | $0 | $0 | $1,730,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $1,730,300 | $0 | $0 | $1,730,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $708,400 | $0 | $0 | $708,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $708,400 | $0 | $0 | $708,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $61,100 | $0 | $0 | $61,100 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $61,100 | $0 | $0 | $61,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $1,272,300 | $0 | $0 | $1,272,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $1,272,300 | $0 | $0 | $1,272,300 |
| **TOTAL** | | | | **1** | **$3,772,100** | **$0** | **$0** | **$3,772,100** |