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 30279106 | 0 | ARIAS ORTIZ ROSA HERMINIA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 22 21 46 | MANIZALES-CALDAS | 8902266 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-10 | 2026-11 | 12848340 | 9512848340 | E | 2026/11/04 | 2026/11/03 | BANCO AV VILLAS | 0 | $666,100 |

**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 | 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 | 75080813 | PINEDA FERNANDEZ ALFONSO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $218,900 | CCF11 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 | No | $666,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $70,100 | | | $1,750,905 | $9,200 | | $1,750,905 | $87,700 | | $666,100 |

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DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-10 | 2026-11 | 12848340 | 9512848340 | E | 2026/11/04 | 2026/11/03 | BANCO AV VILLAS | 0 | $666,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | | | | | $0 | $280,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $0 | $0 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | | | | | $0 | $9,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $9,200 | $0 | $0 | $0 | $0 | $0 | $0 | $9,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $70,100 | $0 | | | | | $0 | $70,100 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $70,100 | $0 | $0 | $0 | $0 | $0 | $0 | $70,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | | | | | $0 | $218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $218,900 | $0 | $0 | $0 | $0 | $0 | $0 | $218,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $52,600 | $0 | | | | | $0 | $52,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $52,600 | $0 | $0 | $0 | $0 | $0 | $0 | $52,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $0 | | | | | $0 | $35,100 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $35,100 | $0 | $0 | $0 | $0 | $0 | $0 | $35,100 |
| **TOTAL** | | | | **1** | **$666,100** | **$0** | **$0** | **$0** | **$0** | **$0** | **$0** | **$666,100** |