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 1065570895 | | OCHOA DIAZ ALVARO STEVENS | INDEPENDIENTE | PRINCIPAL | CLL 5N # 37-72 | VALLEDUPAR-CESAR | 5837325 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 1273135715 | 9479790391 | I | 2025/02/24 | 2025/02/17 | SCOTIABANK COLPATRIA | 0 | $660,100 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1065570895 | OCHOA DIAZ ALVARO STEVENS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,189,200 | $350,300 | EPS002 | 30 | $2,189,200 | $273,700 | CCF15 | 30 | $2,189,200 | $13,200 | 14-23 | 30 | $2,189,200 | $22,900 | 30 | $0 | $0 | No | $660,100 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $2,189,200 | $350,300 | | | $2,189,200 | $273,700 | | | $2,189,200 | $13,200 | | | $2,189,200 | $22,900 | | $0 | $0 | | $660,100 |

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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 |
| 2025-01 | 2025-01 | 1273135715 | 9479790391 | I | 2025/02/24 | 2025/02/17 | SCOTIABANK COLPATRIA | 0 | $660,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $350,300 | $0 | $0 | $350,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $350,300 | $0 | $0 | $350,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,900 | $0 | $0 | $22,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,900 | $0 | $0 | $22,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $13,200 | $0 | $0 | $13,200 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $13,200 | $0 | $0 | $13,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $273,700 | $0 | $0 | $273,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $273,700 | $0 | $0 | $273,700 |
| **TOTAL** | | | | **1** | **$660,100** | **$0** | **$0** | **$660,100** |