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 42027278 | | OCAMPO LOPEZ DORA LUZ | INDEPENDIENTE | PRINCIPAL | carrera 10 No 5-52 | LA VIRGINIA-RISARALDA | 3674824 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1342496315 | 9483197095 | I | 2025/03/19 | 2025/03/17 | BANCOLOMBIA | 0 | $433,200 |

**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 | 42027278 | OCAMPO LOPEZ DORA LUZ | X | | | | | | | | | | | | | | | | | 25-14 | 21 | $1,400,000 | $224,000 | EPS005 | 21 | $1,400,000 | $175,000 | | 0 | $0 | $0 | 14-23 | 21 | $1,400,000 | $34,200 | 0 | $0 | $0 | No | $433,200 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,400,000 | $224,000 | | | $1,400,000 | $175,000 | | | $0 | $0 | | | $1,400,000 | $34,200 | | $0 | $0 | | $433,200 |

**VLBARNEY-02460769213036-4325059-009137466-A**
**CCORREA-02460770121741-4325059-009139679-A**

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 42027278 | | OCAMPO LOPEZ DORA LUZ | INDEPENDIENTE | PRINCIPAL | carrera 10 No 5-52 | LA VIRGINIA-RISARALDA | 3674824 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-02 | 2025-02 | 1342496315 | 9483197095 | I | 2025/03/19 | 2025/03/17 | BANCOLOMBIA | 0 | $433,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $224,000 | $0 | $0 | $224,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $224,000 | $0 | $0 | $224,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $34,200 | $0 | $0 | $34,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $34,200 | $0 | $0 | $34,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $175,000 | $0 | $0 | $175,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $175,000 | $0 | $0 | $175,000 |
| TOTAL | | | | 1 | $433,200 | $0 | $0 | $433,200 |

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CCORREA-02460770121741-4325059-009139679-A



2025/03/17 10:03 AM