# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 79254121 | | USECHE ACEVEDO OSWALDO | INDEPENDIENTE | PRINCIPAL | Calle 131b #54-21 casa 64 | BOGOTA-BOGOTA D.E. | 2265542 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-04 | 2025-04 | 1445195095 | 9484832307 | I | 2025/05/07 | 2025/04/30 | BANCO DAVIVIENDA | 0 | $717,800 |

**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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $5,512,000 | $689,000 | | | $0 | $0 | | | $5,512,000 | | $28,800 | | $0 | $0 | | $717,800 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $5,512,000 | $689,000 | | | $0 | $0 | | | $5,512,000 | | $28,800 | | $0 | $0 | | $717,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $5,512,000 | $689,000 | | | $0 | $0 | | | $5,512,000 | | $28,800 | | $0 | $0 | | $717,800 |
| 1 | CC | 79254121 | USECHE OSWALDO | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $5,512,000 | $689,000 | | 0 | $0 | $0 | 14-23 | 30 | $5,512,000 | 0.522% | $28,800 | 0 | $0 | $0 | No | $717,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $5,512,000 | $689,000 | | | $0 | $0 | | | $5,512,000 | | $28,800 | | $0 | $0 | | $717,800 |


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DATOS GENERALES DE LA LIQUIDACION

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| 2025-04 | 2025-04 | 1445195095 | 9484832307 | I | 2025/05/07 | 2025/04/30 | BANCO DAVIVIENDA | 0 | $717,800 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $28,800 | $0 | $0 | $28,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $28,800 | $0 | $0 | $28,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $689,000 | $0 | $0 | $689,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $689,000 | $0 | $0 | $689,000 |
| **TOTAL** | | | | **1** | **$717,800** | **$0** | **$0** | **$717,800** |