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 64575544 | | PEREZ DE LA OSSA KARINA MARIA | INDEPENDIENTE | PRINCIPAL | CALLE 3 A 26 150 VILLA CAMPESTRE CASA 1 | BARRANQUILLA-ATLANTICO | 3399142 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1584663413 | 9486530386 | I | 2025/06/12 | 2025/06/27 | BANCO DAVIVIENDA | 15 | $1,277,800 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 64575544 | PEREZ DE LA OSSA KARINA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,360,000 | $697,600 | EPS005 | 30 | $4,360,000 | $545,000 | | 0 | $0 | $0 | 14-23 | 30 | $4,360,000 | $22,800 | 0 | $0 | $0 | No | $1,265,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $4,360,000 | $697,600 | | | $4,360,000 | $545,000 | | | $0 | $0 | | | $4,360,000 | $22,800 | | $0 | $0 | | $1,265,400 |

aportes en línea

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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 |
| 2025-05 | 2025-05 | 1584663413 | 9486530386 | I | 2025/06/12 | 2025/06/27 | BANCO DAVIVIENDA | 15 | $1,277,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $697,600 | $6,800 | $0 | $704,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $697,600 | $6,800 | $0 | $704,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $22,800 | $300 | $0 | $23,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $22,800 | $300 | $0 | $23,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $545,000 | $5,300 | $0 | $550,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $545,000 | $5,300 | $0 | $550,300 |
| TOTAL | | | | 1 | $1,265,400 | $12,400 | $0 | $1,277,800 |