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 1130619419 | | RIVEROS OSPINA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 46#112-51 | CALI-VALLE | 3705921 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1575017329 | 9487681715 | I | 2025/07/04 | 2025/06/24 | BANCO AV VILLAS | 0 | $467,300 |

**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 | 1130619419 | RIVEROS OSPINA ALEJANDRA | | | | | | | | | | | | | | | | | | 230901 | 30 | $1,510,186 | $241,700 | EPS012 | 30 | $1,510,186 | $188,800 | | 0 | $0 | $0 | 14-23 | 30 | $1,510,186 | $36,800 | 0 | $0 | $0 | No | $467,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,510,186 | $241,700 | | | $1,510,186 | $188,800 | | | $0 | $0 | | | $1,510,186 | $36,800 | | $0 | $0 | | $467,300 |



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# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1130619419 | | RIVEROS OSPINA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 46#112-51 | CALI-VALLE | 3705921 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-06 | 2025-06 | 1575017329 | 9487681715 | I | 2025/07/04 | 2025/06/24 | BANCO AV VILLAS | 0 | $467,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $241,700 | $0 | $0 | $241,700 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $241,700 | $0 | $0 | $241,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $36,800 | $0 | $0 | $36,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $36,800 | $0 | $0 | $36,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $188,800 | $0 | $0 | $188,800 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $188,800 | $0 | $0 | $188,800 |
| TOTAL | | | | 1 | $467,300 | $0 | $0 | $467,300 |

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# Comprobante de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono |
| CC 1130619419 | | RIVEROS OSPINA ALEJANDRA | INDEPENDIENTE | PRINCIPAL | CALLE 46#112-51 | CALI-VALLE | 3705921 |

| DATOS GENERALES DE LA LIQUIDACION | | | |
|---|---|---|---|
| Periodo Pensión | **2025-06** | Periodo Salud | **2025-06** |
| Fecha límite de pago | **2025/07/04** | Fecha de pago | **2025/06/24** |
| Dias de mora | **0** | Tasa de mora | **26.16%** |

| TOTALES | |
|---|---|
| Valor a pagar | **$467,300** |
| Intereses de mora | **$0** |
| Saldos e incapacidades | **$0** |
| Valor total | **$467,300** |

| DATOS DE LA TRANSACCIÓN | |
|---|---|
| Clave planilla | **9487681715** |
| Clave de pago | **1575017329** |
| Banco | **BANCO AV VILLAS** |



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