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 25436388 | | PERLAZA OCHOA GLADYS PATRICIA | INDEPENDIENTE | PRINCIPAL | CRA 78A#6-06 | CALI-VALLE | 3316558 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1843553309 | 9493159092 | I | 2025/08/25 | 2025/10/14 | BANCOLOMBIA | 50 | $1,062,700 |

**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 | 25436388 | PERLAZA GLADYS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,550,000 | $568,000 | EPS005 | 30 | $3,550,000 | $443,800 | | 0 | $0 | $0 | 14-11 | 30 | $3,550,000 | $18,600 | 0 | $0 | $0 | No | $1,030,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $3,550,000 | $568,000 | | | $3,550,000 | $443,800 | | | $0 | $0 | | | $3,550,000 | $18,600 | | $0 | $0 | | $1,030,400 |



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aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
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| 2025-07 | 2025-07 | 1843553309 | 9493159092 | I | 2025/08/25 | 2025/10/14 | BANCOLOMBIA | 50 | $1,062,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $568,000 | $17,800 | $0 | $585,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $568,000 | $17,800 | $0 | $585,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,600 | $600 | $0 | $19,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $18,600 | $600 | $0 | $19,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $443,800 | $13,900 | $0 | $457,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $443,800 | $13,900 | $0 | $457,700 |
| **TOTAL** | | | | **1** | **$1,030,400** | **$32,300** | **$0** | **$1,062,700** |