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 |
|---|---|---|---|---|---|---|---|---|
| NIT 811034610 | 1 | CORPORACION PLANETA NORTE | B - MENOS DE 200 COTIZANTES | CORPORACION PLANETA NORTE | CARRERA 73 44-29 | MEDELLIN-ANTIOQUIA | 4797148 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-08 | 2025-09 | 1742592454 | 9490532517 | E | 2025/09/03 | 2025/09/01 | BANCOLOMBIA | 0 | $881,800 |

**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 | 43590714 | OTALVARO DIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF03 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 2 | CC | 71365592 | PRADO CARLOS | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $57,000 | CCF03 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | $198,200 | | $0 | $0 | | $881,800 |

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 |
| 2025-08 | 2025-09 | 1742592454 | 9490532517 | E | 2025/09/03 | 2025/09/01 | BANCOLOMBIA | 0 | $881,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $455,600 | $0 | $0 | $455,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $455,600 | $0 | $0 | $455,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $198,200 | $0 | $0 | $198,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $198,200 | $0 | $0 | $198,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $114,000 | $0 | $0 | $114,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 2 | $114,000 | $0 | $0 | $114,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $114,000 | $0 | $0 | $114,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $57,000 | $0 | $0 | $57,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $57,000 | $0 | $0 | $57,000 |
| **TOTAL** | | | | **2** | **$881,800** | **$0** | **$0** | **$881,800** |