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 30234548 | | ARANGO GIRALDO DIANA MILENA | INDEPENDIENTE | PRINCIPAL | Carrera 11 No. 44-63 apartamento 505 | PEREIRA-RISARALDA | 3463579 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1409758681 | 9484629654 | I | 2025/04/10 | 2025/04/14 | SCOTIABANK COLPATRIA | 4 | $535,600 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,839,804 | $294,400 | | | $1,839,804 | $230,000 | | | $0 | $0 | | | $1,839,804 | | $9,700 | | $0 | $0 | | $534,100 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $1,839,804 | $294,400 | | | $1,839,804 | $230,000 | | | $0 | $0 | | | $1,839,804 | | $9,700 | | $0 | $0 | | $534,100 |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $1,839,804 | $294,400 | | | $1,839,804 | $230,000 | | | $0 | $0 | | | $1,839,804 | | $9,700 | | $0 | $0 | | $534,100 |
| 1 | CC | 30234548 | ARANGO DIANA | | | | | | | X | | | | | | | | | | 23020 1 | 30 | $1,839,804 | $294,400 | EPS010 | 30 | $1,839,804 | $230,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,839,804 | 0.522% | $9,700 | 0 | $0 | $0 | No | $534,100 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | $1,839,804 | $294,400 | | | $1,839,804 | $230,000 | | | $0 | $0 | | | $1,839,804 | | $9,700 | | $0 | $0 | | $534,100 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 30234548 | | ARANGO GIRALDO DIANA MILENA | INDEPENDIENTE | PRINCIPAL | Carrera 11 No. 44-63 apartamento 505 | PEREIRA-RISARALDA | 3463579 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1409758681 | 9484629654 | I | 2025/04/10 | 2025/04/14 | SCOTIABANK COLPATRIA | 4 | $535,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $294,400 | $800 | $0 | $295,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $294,400 | $800 | $0 | $295,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,700 | $100 | $0 | $9,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,700 | $100 | $0 | $9,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $230,000 | $600 | $0 | $230,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $230,000 | $600 | $0 | $230,600 |
| TOTAL | | | | 1 | $534,100 | $1,500 | $0 | $535,600 |