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 901328240 | 9 | LOGDAD TRANSPORTE ESPECIAL S.A.S | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 93 49C-149 | BARRANQUILLA-ATLANTICO | 3219875 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1881218926 | 9493717122 | E | 2025/11/12 | 2025/10/27 | BANCO DAVIVIENDA | | $698,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 32761598 | GARCIA CARREÑO OLGA INES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF05 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 2 | CC | 72288980 | POLANCO MENDOZA CARLOS MANUEL | | | | | | | | | | | | | | | | | | 231001 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF05 | 30 | $1,423,500 | $57,000 | 14-11 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | $15,000 | | $0 | $0 | | $698,600 |

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 |
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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 |
| 2025-10 | 2025-11 | 1881218926 | 9493717122 | E | 2025/11/12 | 2025/10/27 | BANCO DAVIVIENDA | | $698,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 2 | $455,600 | $0 | $455,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $15,000 | $0 | $15,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 2 | $15,000 | $0 | $15,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $114,000 | $0 | $114,000 |
| CAJACOPI ATLANTICO | CCF05 | 890,102,044 | 1 | 2 | $114,000 | $0 | $114,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $114,000 | $0 | $114,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $57,000 | $0 | $57,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,000 | $0 | $57,000 |
| **TOTAL** | | | | **2** | **$698,600** | **$0** | **$698,600** |