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 901376413 | 0 | CONTINENTAL DE PARTES Y SERVICIOS | B - MENOS DE 200 COTIZANTES | Principal | CARRERA 33 13 81 | BOGOTA-BOGOTA D.E. | 3718116 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-09 | 2051468637 | 9448966418 | E | 2023/09/05 | 2023/09/05 | BANCOLOMBIA | 0 | $569,000 |

**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 | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 80385935 | GOMEZ CORTES ALEXANDER | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS008 | 30 | $1,160,000 | $46,400 | CCF22 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $6,100 | 30 | $1,160,000 | $0 | Si | $284,500 |
| 2 | PT | 3606258 | TORRES EDUARDO JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,160,000 | $185,600 | EPS005 | 30 | $1,160,000 | $46,400 | CCF22 | 30 | $1,160,000 | $46,400 | 14-11 | 30 | $1,160,000 | $6,100 | 30 | $1,160,000 | $0 | Si | $284,500 |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | $2,320,000 | $371,200 | | | $2,320,000 | $92,800 | | | $2,320,000 | $92,800 | | | $2,320,000 | $12,200 | | $2,320,000 | $0 | | $569,000 |



2023/09/05 11:23AM

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 901376413 | 0 | CONTINENTAL DE PARTES Y SERVICIOS | B - MENOS DE 200 COTIZANTES | Principal | CARRERA 33 13 81 | BOGOTA-BOGOTA D.E. | 3718116 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-08 | 2023-09 | 2051468637 | 9448966418 | E | 2023/09/05 | 2023/09/05 | BANCOLOMBIA | 0 | $569,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $371,200 | $0 | $0 | $371,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $371,200 | $0 | $0 | $371,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $12,500 | $0 | $0 | $12,500 |
| ARP SURA | 14-11 | 890,903,790 | 5 | 2 | $12,500 | $0 | $0 | $12,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 2 | $92,800 | $0 | $0 | $92,800 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 2 | $92,800 | $0 | $0 | $92,800 |
| EPS (ADMINISTRADORAS: 2) | | | | 2 | $92,800 | $0 | $0 | $92,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $46,400 | $0 | $0 | $46,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $46,400 | $0 | $0 | $46,400 |
| **TOTAL** | | | | **2** | **$569,000** | **$0** | **$0** | **$569,000** |