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 900020938 | 3 | COMERCIALIZADORA Y DISTRIBUIDORA TORRES S A S | B - MENOS DE 200 COTIZANTES | COMERCIALIZADORATORRES | CALLE 90 # 85 A 04 | BOGOTA-BOGOTA D.E. | 6221590 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-06 | 1471765 | 9451464734 | E | 2023/06/09 | 2023/06/21 | BANCO CAJA SOCIAL | 12 | $288,600 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 1013603209 | GUTIERREZ MORENO JOHAN ALEXANDER | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | CCF22 | 30 | 14-4 | 30 | 30 | Si |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 900020938 | 3 | COMERCIALIZADORA Y DISTRIBUIDORA TORRES S A S | B - MENOS DE 200 COTIZANTES | COMERCIALIZADORATORRES | CALLE 90 # 85 A 04 | BOGOTA-BOGOTA D.E. | 6221590 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2023-05 | 2023-06 | 1471765 | 9451464734 | E | 2023/06/09 | 2023/06/21 | BANCO CAJA SOCIAL | 12 | $288,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $185,600 | $2,600 | $0 | $188,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $185,600 | $2,600 | $0 | $188,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,100 | $100 | $0 | $6,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1 | $6,100 | $100 | $0 | $6,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $46,400 | $700 | $0 | $47,100 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $46,400 | $700 | $0 | $47,100 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $46,400 | $700 | $0 | $47,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $46,400 | $700 | $0 | $47,100 |
| **TOTAL** | | | | **1** | **$284,500** | **$4,100** | **$0** | **$288,600** |