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 830101810	4	ELV INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	ELV INGENIERIA SAS	Carrera 14 #146-61	BOGOTA-BOGOTA D.E.	5247562	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	104286588	9500753980	E	2026/03/04	2026/03/02	BANCOLOMBIA	0	$6,617,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ELV INGENIERIA SAS (8 Afiliados)																								$21,875,420	$3,500,400			$21,875,420	$875,300			$21,875,420	$875,300			$21,875,420		$1,366,700		$0	$0		$6,617,700
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																								$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$243,800		$0	$0		$1,084,600
1	CC	1007604037	CUCHIMBA OSCAR																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
2	CC	1020712404	PAEZ OLGA																			230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Centro de Trabajo: RIESGO 2 (1 Afiliados)																								$2,640,000	$422,400			$2,640,000	$105,600			$2,640,000	$105,600			$2,640,000		$27,600		$0	$0		$661,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																								$2,640,000	$422,400			$2,640,000	$105,600			$2,640,000	$105,600			$2,640,000		$27,600		$0	$0		$661,200
3	CC	79398449	CRUZ HECTOR																			230201	30	$2,640,000	$422,400	EPS008	30	$2,640,000	$105,600	CCF24	30	$2,640,000	$105,600	14-23	30	$2,640,000	1.044%	$27,600	30	$0	$0	Si	$661,200
Centro de Trabajo: RIESGO 5 (5 Afiliados)																								$15,733,610	$2,517,600			$15,733,610	$629,500			$15,733,610	$629,500			$15,733,610		$1,095,300		$0	$0		$4,871,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																								$15,733,610	$2,517,600			$15,733,610	$629,500			$15,733,610	$629,500			$15,733,610		$1,095,300		$0	$0		$4,871,900
4	CC	80197461	BARAJAS ELKIN																			25-14	30	$2,915,000	$466,400	EPS005	30	$2,915,000	$116,600	CCF24	30	$2,915,000	$116,600	14-23	30	$2,915,000	6.960%	$202,900	30	$0	$0	Si	$902,500
5	CC	79538348	CRUZ JAMES																			25-14	30	$6,764,800	$1,082,400	EPS005	30	$6,764,800	$270,600	CCF24	30	$6,764,800	$270,600	14-23	30	$6,764,800	6.960%	$470,900	30	$0	$0	Si	$2,094,500
6	CC	4731120	CUCHIMBA ARIEL																			25-14	30	$2,552,000	$408,400	EPS008	30	$2,552,000	$102,100	CCF24	30	$2,552,000	$102,100	14-23	30	$2,552,000	6.960%	$177,700	30	$0	$0	Si	$790,300
7	CC	1023947615	DELGADO JUAN																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
8	CC	1023880638	SANCHEZ SERGIO																			230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total			**Afiliados(8)**																					$21,875,420	$3,500,400			$21,875,420	$875,300			$21,875,420	$875,300			$21,875,420		$1,366,700		$0	$0		$6,617,700

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$3,500,400	$0	$0	$3,500,400
COLPENSIONES	25-14	900,336,004	7	3	$1,957,200	$0	$0	$1,957,200
PORVENIR	230301	800,224,808	8	3	$840,600	$0	$0	$840,600
PROTECCION	230201	800,229,739	0	2	$702,600	$0	$0	$702,600
ARL (ADMINISTRADORAS: 1)				8	$1,366,700	$0	$0	$1,366,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$1,366,700	$0	$0	$1,366,700
CCF (ADMINISTRADORAS: 1)				8	$875,300	$0	$0	$875,300
COMPENSAR	CCF24	860,066,942	7	8	$875,300	$0	$0	$875,300
EPS (ADMINISTRADORAS: 3)				8	$875,300	$0	$0	$875,300
COMPENSAR	EPS008	860,066,942	7	2	$207,700	$0	$0	$207,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
SANITAS	EPS005	800,251,440	6	4	$527,400	$0	$0	$527,400
TOTAL				**8**	**$6,617,700**	**$0**	**$0**	**$6,617,700**