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 SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 33 13 81	BOGOTA-BOGOTA D.E.	4347787	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	2060848123	9499950037	E	2026/03/05	2026/03/02	DAVIVIENDA	0	$5,959,200

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	Codig	Dias	IBC	Aporte	Codig o	Dia	IBC	Aporte	Codig	Dia	IBC	Tarifa	Aporte	Dia	IBC	Aporte	Exonerado SENAe ICBF	Total Aportes
SUCURSAL: PRINCIPAL (12 Afiliados)																						$21,010,860	$3,362,400			21,010,860	$841,200			$21,010,860	$841,200			$21,010,860		$914,200		$0	$0		$5,959,200
Centro de Trabajo: Principal (12 Afiliados)																						$21,010,860	$3,362,400			$21,010,860	$841,200			$21,010,860	$841,200			$21,010,860		$914,200		$0	$0		$5,959,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																						$21,010,860	$3,362,400			$21,010,860	$841,200			$21,010,860	$841,200			$21,010,060		$914,200		$0	$0		$5,959,200
1	CC	79217727	AGUIRRE CARLOS																		25-14	30	$1,750,905	$280,200	EPSC3	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
2	CC	1023003190	ALVAREZ JOSUE																		230301	30	$1,750,905	$280,200	EPS01	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
3	CC	80.548.979	GUTIERREZ WELMAR																		230301	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
4	CC	1015454126	GARCIAHAMILTON																		230301	30	$1,750,905	$280,200	EPS01	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
5	CC	80385935	GOMEZ ALEXANDER																		230201	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	No	$496,600
6	CC	4208909	LAGOS JAVIER																		25-14	30	$1,750,905	$280,200	EPS01	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
7	CC	79242610	LEON JORGE																		230301	30	$1,750,905	$280,200	EPS01	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
8	CC	13072906	MONTILLA ANGEL																		230301	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
9	CC	1018451095	OVALLE CAMILO																		230301	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
10	CC	52071050	RODRIGUEZ MONICA																		231001	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
11	CC	80205602	RODRIGUEZ SERGIO																		230201	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
12	CC	80932038	GOMEZ SUAREZ CARLOS																		230201	30	$1,750,905	$280,200	EPS00	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$76,200	30	$0	$0	Si	$496,600
Total			**Afiliados(12)**																				$21,010,860	$3,362,400			$21,010,860	$841,200			$21,010,860	$841,200			$21,010,860		$914,200		$0	$0		$5,959,200

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2026-02	2026-03	2060848123	9499950037	E	2026/03/05	2026/03/02	DAVIVIENDA	0	$5,959,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,362,400	$0	$0	$3,362,400
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	6	$1,681,200	$0	$0	$1,681,200
PROTECCION	230201	800,229,739	0	3	$840,600	$0	$0	$840,600
ARL (ADMINISTRADORAS: 1)				12	$914,200	$0	$0	$914,200
ARL SURA	14-11	890,903,790	5	12	$914,200	$0	$0	$914,200
CCF (ADMINISTRADORAS: 1)				12	$841,200	$0	$0	$841,200
COLSUBSIDIO	CCF22	860,007,336	1	12	$841,200	$0	$0	$841,200
EPS (ADMINISTRADORAS: 5)				12	$841,200	$0	$0	$841,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,200	$0	$0	$140,200
FAMISANAR	EPS017	830,003,564	7	2	$140,200	$0	$0	$140,200
SANITAS	EPS005	800,251,440	6	6	$420,600	$0	$0	$420,600
TOTAL				**12**	**$5,959,200**	**$0**	**$0**	**$5,959,200**