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 900081544	6	CENTRO DE DIAGNOSTICO AUTOMOTOR DEL ORIENTE COLOMBIANO LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	SR 3 KM VIA TUNJA PAIPA	COMBITA-BOYACA	7452728	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1123058522	9478885102	E	2024/12/11	2024/12/13	BANCOLOMBIA	2	$10,822,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFABOY (21 Afiliados)																								$37,841,294	$6,055,800			$37,841,294	$1,514,400			$37,841,294	$1,514,400			$37,841,294		$1,723,300		$0	$0		$10,807,900
Centro de Trabajo: RIESGO 2 (8 Afiliados)																								$13,663,551	$2,186,700			$13,663,551	$546,800			$13,663,551	$546,800			$13,663,551		$67,400		$0	$0		$3,347,700
Ciudad: COMBITA Depto: BOYACA (8 Afiliados)																								$13,663,551	$2,186,700			$13,663,551	$546,800			$13,663,551	$546,800			$13,663,551		$67,400		$0	$0		$3,347,700
1	CC	7176991	CAMARGO WILLIAM																			230301	30	$1,829,470	$292,800	EPS005	30	$1,829,470	$73,200	CCF10	30	$1,829,470	$73,200	14-11	30	$1,829,470	0.522%	$9,600	30	$0	$0	Si	$448,800
2	CC	1049651681	CHAPARRO INGRI													X						230301	7	$351,393	$56,300	EPS005	7	$351,393	$14,100	CCF10	7	$351,393	$14,100	14-11	7	$351,393	0.000%	$0	7	$0	$0	Si	$84,500
3	CC	1049651681	CHAPARRO INGRI																			230301	23	$1,154,577	$184,800	EPS005	23	$1,154,577	$46,200	CCF10	23	$1,154,577	$46,200	14-11	23	$1,154,577	0.522%	$6,100	23	$0	$0	Si	$283,300
4	CC	1054708474	GAMBA YURY																			230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	1049622981	GOMEZ LADY																			230301	30	$1,474,550	$236,000	EPS005	30	$1,474,550	$59,000	CCF10	30	$1,474,550	$59,000	14-11	30	$1,474,550	0.522%	$7,700	30	$0	$0	Si	$361,700
6	CC	33375250	MOYANO CLAUDIA																			230301	30	$2,012,880	$322,100	EPS005	30	$2,012,880	$80,600	CCF10	30	$2,012,880	$80,600	14-11	30	$2,012,880	0.522%	$10,600	30	$0	$0	Si	$493,900
7	CC	1049652974	PALACIOS GENNY																			230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
8	CC	7183750	ROMERO SEBASTIAN																			230301	30	$2,346,270	$375,500	EPS005	30	$2,346,270	$93,900	CCF10	30	$2,346,270	$93,900	14-11	30	$2,346,270	0.522%	$12,300	30	$0	$0	Si	$575,600
9	CC	1052391706	SANCHEZ LIZ													X						230201	10	$464,804	$74,400	EPS005	10	$464,804	$18,600	CCF10	10	$464,804	$18,600	14-11	10	$464,804	0.000%	$0	10	$0	$0	Si	$111,600
10	CC	1052391706	SANCHEZ LIZ																			230201	20	$929,607	$148,800	EPS005	20	$929,607	$37,200	CCF10	20	$929,607	$37,200	14-11	20	$929,607	0.522%	$4,900	20	$0	$0	Si	$228,100
Centro de Trabajo: RIESGO 5 (13 Afiliados)																								$24,177,743	$3,869,100			$24,177,743	$967,600			$24,177,743	$967,600			$24,177,743		$1,655,900		$0	$0		$7,460,200
Ciudad: COMBITA Depto: BOYACA (13 Afiliados)																								$24,177,743	$3,869,100			$24,177,743	$967,600			$24,177,743	$967,600			$24,177,743		$1,655,900		$0	$0		$7,460,200
11	CC	1048848909	BARRETO YESID																			230301	30	$2,479,500	$396,800	EPS005	30	$2,479,500	$99,200	CCF10	30	$2,479,500	$99,200	14-11	30	$2,479,500	6.960%	$172,600	30	$0	$0	Si	$767,800
12	CC	1049654265	FIGUEROA DIEGO																			230301	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF10	30	$2,300,000	$92,000	14-11	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
13	CC	1049605000	GAMBOA JOSE																			230301	30	$1,956,660	$313,100	EPS005	30	$1,956,660	$78,300	CCF10	30	$1,956,660	$78,300	14-11	30	$1,956,660	6.960%	$136,200	30	$0	$0	Si	$605,900
14	CC	1049615696	GARCIA LUZ																			230301	30	$1,403,600	$224,600	EPS037	30	$1,403,600	$56,200	CCF10	30	$1,403,600	$56,200	14-11	30	$1,403,600	6.960%	$97,700	30	$0	$0	Si	$434,700
15	CC	1049632890	GARCIA PAOLA		X																	230301	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF10	12	$520,000	$20,800	14-11	12	$520,000	6.960%	$36,200	12	$0	$0	Si	$161,000
16	CC	1056413148	GUALTEROS ALFONSO																			230301	30	$1,724,470	$276,000	EPS017	30	$1,724,470	$69,000	CCF10	30	$1,724,470	$69,000	14-11	30	$1,724,470	6.960%	$120,100	30	$0	$0	Si	$534,100
17	CC	1052395297	LIZARAZO ANGELA																			230301	30	$2,479,500	$396,800	EPS005	30	$2,479,500	$99,200	CCF10	30	$2,479,500	$99,200	14-11	30	$2,479,500	6.960%	$172,600	30	$0	$0	Si	$767,800
18	CC	7176941	MARTINEZ WILSON																			230301	30	$1,956,660	$313,100	EPS005	30	$1,956,660	$78,300	CCF10	30	$1,956,660	$78,300	14-11	30	$1,956,660	6.960%	$136,200	30	$0	$0	Si	$605,900
19	CC	7180796	PRIETO EDWIN																			230301	30	$1,956,660	$313,100	EPS017	30	$1,956,660	$78,300	CCF10	30	$1,956,660	$78,300	14-11	30	$1,956,660	6.960%	$136,200	30	$0	$0	Si	$605,900
20	CC	1002692950	RODRIGUEZ DEISY																			230301	30	$1,403,600	$224,600	EPS005	30	$1,403,600	$56,200	CCF10	30	$1,403,600	$56,200	14-11	30	$1,403,600	6.960%	$97,700	30	$0	$0	Si	$434,700
21	CC	9535451	RODRIGUEZ JOSE																			25-14	30	$2,210,813	$353,800	EPS041	30	$2,210,813	$88,500	CCF10	30	$2,210,813	$88,500	14-11	30	$2,210,813	6.960%	$153,900	30	$0	$0	Si	$684,700
22	CC	1057412594	RUBIO JULIAN																			230301	30	$1,829,620	$292,800	EPS005	30	$1,829,620	$73,200	CCF10	30	$1,829,620	$73,200	14-11	30	$1,829,620	6.960%	$127,400	30	$0	$0	Si	$566,600
23	CC	1049643890	TIBAMBRE IVAN													X						25-14	6	$391,332	$62,700	EPS005	6	$391,332	$15,700	CCF10	6	$391,332	$15,700	14-11	6	$391,332	0.000%	$0	6	$0	$0	Si	$94,100
24	CC	1049643890	TIBAMBRE IVAN																			25-14	24	$1,565,328	$250,500	EPS005	24	$1,565,328	$62,700	CCF10	24	$1,565,328	$62,700	14-11	24	$1,565,328	6.960%	$109,000	24	$0	$0	Si	$484,900
Total			**Afiliados(21)**																					$37,841,294	$6,055,800			$37,841,294	$1,514,400			$37,841,294	$1,514,400			$37,841,294		$1,723,300		$0	$0		$10,807,900

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 900081544	6	CENTRO DE DIAGNOSTICO AUTOMOTOR DEL ORIENTE COLOMBIANO LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	SR 3 KM VIA TUNJA PAIPA	COMBITA-BOYACA	7452728	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1123058522	9478885102	E	2024/12/11	2024/12/13	BANCOLOMBIA	2	$10,822,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				21	$6,055,800	$8,100	$0	$6,063,900
COLPENSIONES	25-14	900,336,004	7	2	$667,000	$900	$0	$667,900
PORVENIR	230301	800,224,808	8	18	$5,165,600	$6,900	$0	$5,172,500
PROTECCION	230201	800,229,739	0	1	$223,200	$300	$0	$223,500
ARL (ADMINISTRADORAS: 1)				21	$1,723,300	$2,300	$0	$1,725,600
ARL SURA	14-11	890,903,790	5	21	$1,723,300	$2,300	$0	$1,725,600
CCF (ADMINISTRADORAS: 1)				21	$1,514,400	$2,100	$0	$1,516,500
COMFABOY	CCF10	891,800,213	8	21	$1,514,400	$2,100	$0	$1,516,500
EPS (ADMINISTRADORAS: 4)				21	$1,514,400	$2,200	$0	$1,516,600
FAMISANAR	EPS017	830,003,564	7	2	$147,300	$200	$0	$147,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$56,200	$100	$0	$56,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$88,500	$200	$0	$88,700
SANITAS	EPS005	800,251,440	6	17	$1,222,400	$1,700	$0	$1,224,100
TOTAL				21	$10,807,900	$14,700	$0	$10,822,600