aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820000857	1	ESE CENTRO DE SALUD MACANAL	B - MENOS DE 200 COTIZANTES	MACANAL COMFABOY	CALLE 4 N. 7 - 24	MACANAL-BOYACA	7590144	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1231820367	9481099069	E	2025/02/14	2025/01/31	BANCOLOMBIA	0	$14,788,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MACANAL COMFABOY (15 Afiliados)						$37,270,054	$6,022,400			$37,270,054	$4,660,000			$37,270,054	$1,491,800			$37,270,054	$748,700		$37,270,054	$1,865,500
Centro de Trabajo: RIESGO 3 (15 Afiliados)						$37,270,054	$6,022,400			$37,270,054	$4,660,000			$37,270,054	$1,491,800			$37,270,054	$748,700		$37,270,054	$1,865,500
Ciudad: MACANAL Depto: BOYACA (15 Afiliados)						$37,270,054	$6,022,400			$37,270,054	$4,660,000			$37,270,054	$1,491,800			$37,270,054	$748,700		$37,270,054	$1,865,500
1	CC	52165765	AVILA YENNY	25-14	30	$5,807,271	$987,400	EPS005	30	$5,807,271	$726,000	CCF10	30	$5,807,271	$232,300	14-23	30	$5,807,271	$141,500	30	$5,807,271	$290,500
2	CC	1054803411	BONILLA DANNA	25-14	24	$2,770,746	$443,400	EPS037	24	$2,770,746	$346,400	CCF10	24	$2,770,746	$110,900	14-23	24	$2,770,746	$67,500	24	$2,770,746	$138,700
3	CC	4149143	CARDENAS NESTOR	230301	11	$539,637	$86,400	CCFC55	11	$539,637	$67,500	CCF10	11	$539,637	$21,600	14-23	11	$539,637	$13,200	11	$539,637	$27,000
4	CC	1098768222	CHONA JOHN	230301	30	$3,883,249	$621,400	EPS037	30	$3,883,249	$485,500	CCF10	30	$3,883,249	$155,400	14-23	30	$3,883,249	$94,600	30	$3,883,249	$194,200
5	CC	23622298	CONTRERAS ANA	230301	18	$928,568	$148,600	EPS037	18	$928,568	$116,100	CCF10	18	$928,568	$37,200	14-23	18	$928,568	$0	18	$928,568	$46,500
6	CC	23622298	CONTRERAS ANA	230301	1	$51,588	$8,300	EPS037	1	$51,588	$6,500	CCF10	1	$51,588	$2,100	14-23	1	$51,588	$1,300	1	$51,588	$2,700
7	CC	23622298	CONTRERAS ANA	230301	11	$567,458	$90,800	EPS037	11	$567,458	$71,000	CCF10	11	$567,458	$22,700	14-23	11	$567,458	$0	11	$567,458	$28,500
8	CC	7335113	GALINDO HERNAN	25-14	12	$1,385,373	$221,700	EPS037	12	$1,385,373	$173,200	CCF10	12	$1,385,373	$55,500	14-23	12	$1,385,373	$33,800	12	$1,385,373	$69,400
9	CC	7335113	GALINDO HERNAN	25-14	18	$2,078,059	$332,500	EPS037	18	$2,078,059	$259,800	CCF10	18	$2,078,059	$83,200	14-23	18	$2,078,059	$0	18	$2,078,059	$104,000
10	CC	1054658822	LESMES DEISY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$1,423,500	$71,300
11	CC	23694489	MATOMA FLORALBA	25-14	18	$1,100,148	$176,100	EPS008	18	$1,100,148	$137,600	CCF10	18	$1,100,148	$44,100	14-23	18	$1,100,148	$0	18	$1,100,148	$55,200
12	CC	23694489	MATOMA FLORALBA	25-14	12	$733,432	$117,400	EPS008	12	$733,432	$91,700	CCF10	12	$733,432	$29,400	14-23	12	$733,432	$17,900	12	$733,432	$36,800
13	CC	1049650696	PERICO LAURA	230301	30	$3,463,432	$554,200	EPS037	30	$3,463,432	$433,000	CCF10	30	$3,463,432	$138,600	14-23	30	$3,463,432	$84,400	30	$3,463,432	$173,300
14	CC	1007135645	REY YEIMMY	230301	30	$2,376,156	$380,200	EPS017	30	$2,376,156	$297,100	CCF10	30	$2,376,156	$95,100	14-23	30	$2,376,156	$57,900	30	$2,376,156	$118,900
15	CC	1015484121	REYES JUAN	230301	30	$3,883,249	$621,400	EPS037	30	$3,883,249	$485,500	CCF10	30	$3,883,249	$155,400	14-23	30	$3,883,249	$94,600	30	$3,883,249	$194,200
16	CC	7332102	ROA JOSE	25-14	19	$932,099	$149,200	EPS037	19	$932,099	$116,600	CCF10	19	$932,099	$37,300	14-23	19	$932,099	$22,800	19	$932,099	$46,700
17	CC	7332102	ROA JOSE	25-14	11	$539,636	$86,400	EPS037	11	$539,636	$67,500	CCF10	11	$539,636	$21,600	14-23	11	$539,636	$0	11	$539,636	$27,000
18	CC	33379331	RODRIGUEZ JULY	230301	30	$1,734,782	$277,600	EPS017	30	$1,734,782	$216,900	CCF10	30	$1,734,782	$69,400	14-23	30	$1,734,782	$42,300	30	$1,734,782	$86,800
19	CC	1054658467	VACA NATHIVY	25-14	24	$1,238,090	$198,100	EPS041	24	$1,238,090	$154,800	CCF10	24	$1,238,090	$49,600	14-23	24	$1,238,090	$30,200	24	$1,238,090	$62,000
20	CC	1054658331	VARGAS JEYMMY	25-14	22	$1,344,626	$215,200	EPS037	22	$1,344,626	$168,100	CCF10	22	$1,344,626	$53,800	14-23	22	$1,344,626	$0	22	$1,344,626	$67,300
21	CC	1054658331	VARGAS JEYMMY	25-14	8	$488,955	$78,300	EPS037	8	$488,955	$61,200	CCF10	8	$488,955	$19,600	14-23	8	$488,955	$12,000	8	$488,955	$24,500
Total			**Afiliados(15)**			$37,270,054	$6,022,400			$37,270,054	$4,660,000			$37,270,054	$1,491,800			$37,270,054	$748,700		$37,270,054	$1,865,500

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820000857	1	ESE CENTRO DE SALUD MACANAL	B - MENOS DE 200 COTIZANTES	MACANAL COMFABOY	CALLE 4 N. 7 - 24	MACANAL-BOYACA	7590144	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1298620693	9482416630	E	2025/03/14	2025/02/28	BANCOLOMBIA	0	$11,049,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MACANAL COMFABOY (15 Afiliados)						$27,578,714	$4,471,600			$27,578,714	$3,448,200			$27,578,714	$1,103,900			$27,578,714	$645,000		$27,578,714	$1,380,500
Centro de Trabajo: RIESGO 3 (15 Afiliados)						$27,578,714	$4,471,600			$27,578,714	$3,448,200			$27,578,714	$1,103,900			$27,578,714	$645,000		$27,578,714	$1,380,500
Ciudad: MACANAL Depto: BOYACA (15 Afiliados)						$27,578,714	$4,471,600			$27,578,714	$3,448,200			$27,578,714	$1,103,900			$27,578,714	$645,000		$27,578,714	$1,380,500
1	CC	52165765	AVILA YENNY	25-14	30	$5,807,271	$987,400	EPS005	30	$5,807,271	$726,000	CCF10	30	$5,807,271	$232,300	14-23	30	$5,807,271	$141,500	30	$5,807,271	$290,500
2	CC	1054803411	BONILLA DANNA	25-14	30	$3,463,432	$554,200	EPS037	30	$3,463,432	$433,000	CCF10	30	$3,463,432	$138,600	14-23	30	$3,463,432	$84,400	30	$3,463,432	$173,300
3	CC	4149143	CARDENAS NESTOR	230301	11	$539,637	$86,400	CCFC55	11	$539,637	$67,500	CCF10	11	$539,637	$21,600	14-23	11	$539,637	$13,200	11	$539,637	$27,000
4	CC	1098768222	CHONA JOHN	230301	1	$129,442	$20,800	EPS037	1	$129,442	$16,200	CCF10	1	$129,442	$5,200	14-23	1	$129,442	$3,200	1	$129,442	$6,500
5	CC	23622298	CONTRERAS ANA	230301	18	$928,568	$148,600	EPS037	18	$928,568	$116,100	CCF10	18	$928,568	$37,200	14-23	18	$928,568	$22,700	18	$928,568	$46,500
6	CC	23622298	CONTRERAS ANA	230301	12	$619,045	$99,100	EPS037	12	$619,045	$77,400	CCF10	12	$619,045	$24,800	14-23	12	$619,045	$0	12	$619,045	$31,000
7	CC	7335113	GALINDO HERNAN	25-14	1	$115,448	$18,500	EPS037	1	$115,448	$14,500	CCF10	1	$115,448	$4,700	14-23	1	$115,448	$0	1	$115,448	$5,900
8	CC	7335113	GALINDO HERNAN	25-14	29	$3,347,985	$535,700	EPS037	29	$3,347,985	$418,500	CCF10	29	$3,347,985	$134,000	14-23	29	$3,347,985	$81,600	29	$3,347,985	$167,500
9	CC	1054658822	LESMES DEISY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$1,423,500	$71,300
10	CC	23694489	MATOMA FLORALBA	25-14	30	$1,833,580	$293,400	EPS008	30	$1,833,580	$229,200	CCF10	30	$1,833,580	$73,400	14-23	30	$1,833,580	$44,700	30	$1,833,580	$91,800
11	CC	1049650696	PERICO LAURA	230301	10	$1,154,478	$184,800	EPS037	10	$1,154,478	$144,400	CCF10	10	$1,154,478	$46,200	14-23	10	$1,154,478	$28,200	10	$1,154,478	$57,800
12	CC	1007135645	REY YEIMMY	230301	30	$2,376,156	$380,200	EPS017	30	$2,376,156	$297,100	CCF10	30	$2,376,156	$95,100	14-23	30	$2,376,156	$57,900	30	$2,376,156	$118,900
13	CC	1015484121	REYES JUAN	230301	1	$129,442	$20,800	EPS037	1	$129,442	$16,200	CCF10	1	$129,442	$5,200	14-23	1	$129,442	$3,200	1	$129,442	$6,500
14	CC	7332102	ROA JOSE	25-14	8	$392,463	$62,800	EPS037	8	$392,463	$49,100	CCF10	8	$392,463	$15,700	14-23	8	$392,463	$0	8	$392,463	$19,700
15	CC	7332102	ROA JOSE	25-14	22	$1,079,273	$172,700	EPS037	22	$1,079,273	$135,000	CCF10	22	$1,079,273	$43,200	14-23	22	$1,079,273	$26,300	22	$1,079,273	$54,000
16	CC	33379331	RODRIGUEZ JULY	230301	30	$1,734,782	$277,600	EPS017	30	$1,734,782	$216,900	CCF10	30	$1,734,782	$69,400	14-23	30	$1,734,782	$42,300	30	$1,734,782	$86,800
17	CC	1054658467	VACA NATHIVY	25-14	13	$670,632	$107,400	EPS041	13	$670,632	$83,900	CCF10	13	$670,632	$26,900	14-23	13	$670,632	$16,400	13	$670,632	$33,700
18	CC	1054658331	VARGAS JEYMMY	25-14	30	$1,833,580	$293,400	EPS037	30	$1,833,580	$229,200	CCF10	30	$1,833,580	$73,400	14-23	30	$1,833,580	$44,700	30	$1,833,580	$91,800
Total			**Afiliados(15)**			$27,578,714	$4,471,600			$27,578,714	$3,448,200			$27,578,714	$1,103,900			$27,578,714	$645,000		$27,578,714	$1,380,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820000857	1	ESE CENTRO DE SALUD MACANAL	B - MENOS DE 200 COTIZANTES	MACANAL COMFABOY	CALLE 4 N. 7 - 24	MACANAL-BOYACA	7590144	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1314428276	9482652357	E	2025/03/14	2025/03/05	BANCOLOMBIA	0	$3,921,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MACANAL COMFABOY (3 Afiliados)						$9,816,571	$1,570,900			$9,816,571	$1,227,300			$9,816,571	$392,800			$9,816,571	$239,300		$9,816,571	$491,100
Centro de Trabajo: RIESGO 3 (3 Afiliados)						$9,816,571	$1,570,900			$9,816,571	$1,227,300			$9,816,571	$392,800			$9,816,571	$239,300		$9,816,571	$491,100
Ciudad: MACANAL Depto: BOYACA (3 Afiliados)						$9,816,571	$1,570,900			$9,816,571	$1,227,300			$9,816,571	$392,800			$9,816,571	$239,300		$9,816,571	$491,100
1	CC	1022415809	BOHORQUEZ LUIS	230301	20	$2,308,955	$369,500	EPS017	20	$2,308,955	$288,700	CCF10	20	$2,308,955	$92,400	14-23	20	$2,308,955	$56,300	20	$2,308,955	$115,500
2	CC	1049658499	JORGE ARENAS	230301	29	$3,753,808	$600,700	EPS005	29	$3,753,808	$469,300	CCF10	29	$3,753,808	$150,200	14-23	29	$3,753,808	$91,500	29	$3,753,808	$187,800
3	CC	1075310863	VASQUEZ DIEGO	25-14	29	$3,753,808	$600,700	EPS041	29	$3,753,808	$469,300	CCF10	29	$3,753,808	$150,200	14-23	29	$3,753,808	$91,500	29	$3,753,808	$187,800
Total			**Afiliados(3)**			$9,816,571	$1,570,900			$9,816,571	$1,227,300			$9,816,571	$392,800			$9,816,571	$239,300		$9,816,571	$491,100

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820000857	1	ESE CENTRO DE SALUD MACANAL	B - MENOS DE 200 COTIZANTES	MACANAL COMFABOY	CALLE 4 N. 7 - 24	MACANAL-BOYACA	7590144	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1367991261	9483627639	E	2025/04/14	2025/03/28	BANCOLOMBIA	0	$14,512,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: MACANAL COMFABOY (13 Afiliados)						$36,185,010	$5,848,400			$36,185,010	$4,523,900			$36,185,010	$1,448,100			$36,185,010	$881,800		$36,185,010	$1,810,600
Centro de Trabajo: RIESGO 3 (13 Afiliados)						$36,185,010	$5,848,400			$36,185,010	$4,523,900			$36,185,010	$1,448,100			$36,185,010	$881,800		$36,185,010	$1,810,600
Ciudad: MACANAL Depto: BOYACA (13 Afiliados)						$36,185,010	$5,848,400			$36,185,010	$4,523,900			$36,185,010	$1,448,100			$36,185,010	$881,800		$36,185,010	$1,810,600
1	CC	52165765	AVILA YENNY	25-14	30	$5,807,271	$987,400	EPS005	30	$5,807,271	$726,000	CCF10	30	$5,807,271	$232,300	14-23	30	$5,807,271	$141,500	30	$5,807,271	$290,500
2	CC	1022415809	BOHORQUEZ LUIS	230301	30	$3,463,432	$554,200	EPS017	30	$3,463,432	$433,000	CCF10	30	$3,463,432	$138,600	14-23	30	$3,463,432	$84,400	30	$3,463,432	$173,300
3	CC	1054803411	BONILLA DANNA	25-14	30	$3,463,432	$554,200	EPS037	30	$3,463,432	$433,000	CCF10	30	$3,463,432	$138,600	14-23	30	$3,463,432	$84,400	30	$3,463,432	$173,300
4	CC	23622298	CONTRERAS ANA	230301	30	$1,547,612	$247,700	EPS037	30	$1,547,612	$193,500	CCF10	30	$1,547,612	$62,000	14-23	30	$1,547,612	$37,700	30	$1,547,612	$77,500
5	CC	7335113	GALINDO HERNAN	25-14	30	$3,463,432	$554,200	EPS037	30	$3,463,432	$433,000	CCF10	30	$3,463,432	$138,600	14-23	30	$3,463,432	$84,400	30	$3,463,432	$173,300
6	CC	1049658499	JORGE ARENAS	230301	30	$3,883,249	$621,400	EPS005	30	$3,883,249	$485,500	CCF10	30	$3,883,249	$155,400	14-23	30	$3,883,249	$94,600	30	$3,883,249	$194,200
7	CC	1054658822	LESMES DEISY	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$34,700	30	$1,423,500	$71,300
8	CC	23694489	MATOMA FLORALBA	25-14	30	$1,833,580	$293,400	EPS008	30	$1,833,580	$229,200	CCF10	30	$1,833,580	$73,400	14-23	30	$1,833,580	$44,700	30	$1,833,580	$91,800
9	CC	1007135645	REY YEIMMY	230301	30	$2,376,156	$380,200	EPS017	30	$2,376,156	$297,100	CCF10	30	$2,376,156	$95,100	14-23	30	$2,376,156	$57,900	30	$2,376,156	$118,900
10	CC	7332102	ROA JOSE	25-14	30	$1,471,735	$235,500	EPS037	30	$1,471,735	$184,000	CCF10	30	$1,471,735	$58,900	14-23	30	$1,471,735	$35,900	30	$1,471,735	$73,700
11	CC	33379331	RODRIGUEZ JULY	230301	30	$1,734,782	$277,600	EPS017	30	$1,734,782	$216,900	CCF10	30	$1,734,782	$69,400	14-23	30	$1,734,782	$42,300	30	$1,734,782	$86,800
12	CC	1054658331	VARGAS JEYMMY	25-14	30	$1,833,580	$293,400	EPS037	30	$1,833,580	$229,200	CCF10	30	$1,833,580	$73,400	14-23	30	$1,833,580	$44,700	30	$1,833,580	$91,800
13	CC	1075310863	VASQUEZ DIEGO	25-14	30	$3,883,249	$621,400	EPS041	30	$3,883,249	$485,500	CCF10	30	$3,883,249	$155,400	14-23	30	$3,883,249	$94,600	30	$3,883,249	$194,200
Total			**Afiliados(13)**			**$36,185,010**	**$5,848,400**			**$36,185,010**	**$4,523,900**			**$36,185,010**	**$1,448,100**			**$36,185,010**	**$881,800**		**$36,185,010**	**$1,810,600**