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 826000374	6	FUNDACION NUEVO AMANECER SOGAMOSO	B - MENOS DE 200 COTIZANTES	Principal	TRANVERSAL 4 6C 25	SOGAMOSO-BOYACA	7710038	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	86830610	9486830610	E	2025/06/18	2025/06/04	BANCO AV VILLAS	0	$3,265,200

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	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: Principal (10 Afiliados)																						$12,811,500	$2,050,200			$14,235,000	$570,000			$14,235,000	$570,000			$14,235,000		$75,000		$0	$0		$3,265,200
Centro de Trabajo: Principal (10 Afiliados)																						**$12,811,500**	**$2,050,200**			**$14,235,000**	**$570,000**			**$14,235,000**	**$570,000**			**$14,235,000**		**$75,000**		**$0**	**$0**		**$3,265,200**
Ciudad: SOGAMOSO Depto: BOYACA (10 Afiliados)																						**$12,811,500**	**$2,050,200**			**$14,235,000**	**$570,000**			**$14,235,000**	**$570,000**			**$14,235,000**		**$75,000**		**$0**	**$0**		**$3,265,200**
1	CC	74188206	CACERES GERARDO																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	63542730	CAMACHO ROSA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
3	CC	74185462	GARZON YESIDT																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	23809196	MARQUEZ EMILCE																			0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$121,500
5	CC	46377381	PLAZAS ANGELA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
6	CC	1007196491	PONGUTA ANDREA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1057596179	PONGUTA MARIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
8	CC	1057577512	RODRIGUEZ MARIA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
9	CC	46370344	RUA GLORIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
10	CC	63316435	VEGA NANCY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total			**Afiliados(10)**																				$12,811,500	$2,050,200			$14,235,000	$570,000			$14,235,000	$570,000			$14,235,000		$75,000		$0	$0		$3,265,200

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 826000374	6	FUNDACION NUEVO AMANECER SOGAMOSO	B - MENOS DE 200 COTIZANTES	Principal	TRANVERSAL 4 6C 25	SOGAMOSO-BOYACA	7710038	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	86830610	9486830610	E	2025/06/18	2025/06/04	BANCO AV VILLAS	0	$3,265,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,050,200	$0	$0	$2,050,200
COLPENSIONES	25-14	900,336,004	7	8	$1,822,400	$0	$0	$1,822,400
PORVENIR	230301	800,224,808	8	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				10	$75,000	$0	$0	$75,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$75,000	$0	$0	$75,000
CCF (ADMINISTRADORAS: 1)				10	$570,000	$0	$0	$570,000
COMFABOY	CCF10	891,800,213	8	10	$570,000	$0	$0	$570,000
EPS (ADMINISTRADORAS: 3)				10	$570,000	$0	$0	$570,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$399,000	$0	$0	$399,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$0	$57,000
TOTAL				10	$3,265,200	$0	$0	$3,265,200

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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 826000374	6	FUNDACION NUEVO AMANECER SOGAMOSO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	TRANVERSAL 4 6C 25	SOGAMOSO-BOYACA	7710038	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	88056383	9488056383	E	2025/07/16	2025/07/03	BANCO AV VILLAS	0	$3,265,200

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: PRINCIPAL (10 Afiliados)					$12,811,500	$2,050,200			$14,235,000	$570,000			$14,235,000	$570,000			$14,235,000	$75,000		$0	$0
Centro de Trabajo: Principal (10 Afiliados)					**$12,811,500**	**$2,050,200**			**$14,235,000**	**$570,000**			**$14,235,000**	**$570,000**			**$14,235,000**	**$75,000**		**$0**	**$0**
Ciudad: SOGAMOSO Depto: BOYACA (10 Afiliados)					**$12,811,500**	**$2,050,200**			**$14,235,000**	**$570,000**			**$14,235,000**	**$570,000**			**$14,235,000**	**$75,000**		**$0**	**$0**
1	CC	74188206	CACERES GERARDO	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
2	CC	63542730	CAMACHO ROSA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
3	CC	74185462	GARZON YESIDT	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
4	CC	23809196	MARQUEZ EMILCE		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
5	CC	46377381	PLAZAS ANGELA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
6	CC	1007196491	PONGUTA ANDREA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
7	CC	1057596179	PONGUTA MARIA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
8	CC	1057577512	RODRIGUEZ MARIA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
9	CC	46370344	RUA GLORIA	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
10	CC	63316435	VEGA NANCY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Total	**Afiliados(10)**				**$12,811,500**	**$2,050,200**			**$14,235,000**	**$570,000**			**$14,235,000**	**$570,000**			**$14,235,000**	**$75,000**		**$0**	**$0**

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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 826000374	6	FUNDACION NUEVO AMANECER SOGAMOSO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	TRANVERSAL 4 6C 25	SOGAMOSO-BOYACA	7710038	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	88056383	9488056383	E	2025/07/16	2025/07/03	BANCO AV VILLAS	0	$3,265,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,050,200	$0	$0	$2,050,200
COLPENSIONES	25-14	900,336,004	7	8	$1,822,400	$0	$0	$1,822,400
PORVENIR	230301	800,224,808	8	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				10	$75,000	$0	$0	$75,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$75,000	$0	$0	$75,000
CCF (ADMINISTRADORAS: 1)				10	$570,000	$0	$0	$570,000
COMFABOY	CCF10	891,800,213	8	10	$570,000	$0	$0	$570,000
EPS (ADMINISTRADORAS: 3)				10	$570,000	$0	$0	$570,000
NUEVA E.P.S.	EPS037	900,156,264	2	7	$399,000	$0	$0	$399,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	1	$57,000	$0	$0	$57,000
TOTAL				10	$3,265,200	$0	$0	$3,265,200

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