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
2025-06	2025-07	1615509907	9488722505	E	2025/07/10	2025/07/09	BANCO DAVIVIENDA	0	$11,195,600

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 (20 Afiliados)																							$38,808,489	$6,210,400			$38,808,489	$1,553,200			$38,666,139	$1,547,500			$38,808,489		$1,884,500		$0	$0		$11,195,600
Centro de Trabajo: RIESGO 2 (8 Afiliados)																							$13,398,702	$2,144,400			$13,398,702	$536,400			$13,256,352	$530,700			$13,398,702		$128,900		$0	$0		$3,340,400
Ciudad: COMBITA Depto: BOYACA (8 Afiliados)																							$13,398,702	$2,144,400			$13,398,702	$536,400			$13,256,352	$530,700			$13,398,702		$128,900		$0	$0		$3,340,400
1	CC	7176991	CAMARGO WILLIAM																		23030 1	30	$1,930,091	$308,900	EPS005	30	$1,930,091	$77,300	CCF10	30	$1,930,091	$77,300	14-11	30	$1,930,091	1.044%	$20,200	30	$0	$0	Si	$483,700
2	CC	1049651681	CHAPARRO INGRI																		23030 1	27	$1,429,919	$228,800	EPS005	27	$1,429,919	$57,200	CCF10	27	$1,429,919	$57,200	14-11	27	$1,429,919	1.044%	$15,000	27	$0	$0	Si	$358,200
3	CC	1049651681	CHAPARRO INGRI											X							23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
4	CC	1054708474	GAMBA YURY																		23030 1	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF10	22	$1,043,900	$41,800	14-11	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
5	CC	1054708474	GAMBA YURY													X					23030 1	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-11	8	$379,600	0.000%	$0	8	$0	$0	Si	$91,200
6	CC	1049622981	GOMEZ LADY																		23030 1	30	$1,555,650	$249,000	EPS005	30	$1,555,650	$62,300	CCF10	30	$1,555,650	$62,300	14-11	30	$1,555,650	1.044%	$16,300	30	$0	$0	Si	$389,900
7	CC	33375250	MOYANO CLAUDIA																		23030 1	22	$1,557,298	$249,200	EPS005	22	$1,557,298	$62,300	CCF10	22	$1,557,298	$62,300	14-11	22	$1,557,298	1.044%	$16,300	22	$0	$0	Si	$390,100
8	CC	33375250	MOYANO CLAUDIA													X					23030 1	8	$566,291	$90,700	EPS005	8	$566,291	$22,700	CCF10	8	$566,291	$22,700	14-11	8	$566,291	0.000%	$0	8	$0	$0	Si	$136,100
9	CC	1049652974	PALACIOS GENNY																		23030 1	30	$1,899,000	$303,900	EPS005	30	$1,899,000	$76,000	CCF10	30	$1,899,000	$76,000	14-11	30	$1,899,000	1.044%	$19,900	30	$0	$0	Si	$475,800
10	CC	7183750	ROMERO SEBASTIAN																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1052391706	SANCHEZ LIZ																		23020 1	30	$1,471,103	$235,400	EPS005	30	$1,471,103	$58,900	CCF10	30	$1,471,103	$58,900	14-11	30	$1,471,103	1.044%	$15,400	30	$0	$0	Si	$368,600
Centro de Trabajo: RIESGO 5 (12 Afiliados)																							$25,409,787	$4,066,000			$25,409,787	$1,016,800			$25,409,787	$1,016,800			$25,409,787		$1,755,600		$0	$0		$7,855,200
Ciudad: COMBITA Depto: BOYACA (12 Afiliados)																							$25,409,787	$4,066,000			$25,409,787	$1,016,800			$25,409,787	$1,016,800			$25,409,787		$1,755,600		$0	$0		$7,855,200
12	CC	1048848909	BARRETO YESID																		23030 1	30	$2,615,873	$418,600	EPS005	30	$2,615,873	$104,700	CCF10	30	$2,615,873	$104,700	14-11	30	$2,615,873	6.960%	$182,100	30	$0	$0	Si	$810,100
13	CC	1049654265	FIGUEROA DIEGO																		23030 1	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
14	CC	1049605000	GAMBOA JOSE																		23030 1	30	$2,064,276	$330,300	EPS005	30	$2,064,276	$82,600	CCF10	30	$2,064,276	$82,600	14-11	30	$2,064,276	6.960%	$143,700	30	$0	$0	Si	$639,200
15	CC	1049615696	GARCIA LUZ																		23030 1	30	$1,536,942	$246,000	EPS037	30	$1,536,942	$61,500	CCF10	30	$1,536,942	$61,500	14-11	30	$1,536,942	6.960%	$107,000	30	$0	$0	Si	$476,000
16	CC	1056413148	GUALTEROS ALFONSO																		23030 1	30	$1,819,316	$291,100	EPS017	30	$1,819,316	$72,800	CCF10	30	$1,819,316	$72,800	14-11	30	$1,819,316	6.960%	$126,700	30	$0	$0	Si	$563,400
17	CC	1052395297	LIZARAZO ANGELA																		23030 1	30	$2,615,873	$418,600	EPS005	30	$2,615,873	$104,700	CCF10	30	$2,615,873	$104,700	14-11	30	$2,615,873	6.960%	$182,100	30	$0	$0	Si	$810,100
18	CC	7176941	MARTINEZ WILSON																		23030 1	30	$2,064,276	$330,300	EPS005	30	$2,064,276	$82,600	CCF10	30	$2,064,276	$82,600	14-11	30	$2,064,276	6.960%	$143,700	30	$0	$0	Si	$639,200
19	CC	7180796	PRIETO EDWIN																		23030 1	30	$2,064,276	$330,300	EPS017	30	$2,064,276	$82,600	CCF10	30	$2,064,276	$82,600	14-11	30	$2,064,276	6.960%	$143,700	30	$0	$0	Si	$639,200
20	CC	1002692950	RODRIGUEZ DEISY																		23030 1	30	$1,536,942	$246,000	EPS005	30	$1,536,942	$61,500	CCF10	30	$1,536,942	$61,500	14-11	30	$1,536,942	6.960%	$107,000	30	$0	$0	Si	$476,000
21	CC	9535451	RODRIGUEZ JOSE																		25-14	30	$2,797,487	$447,600	EPS041	30	$2,797,487	$111,900	CCF10	30	$2,797,487	$111,900	14-11	30	$2,797,487	6.960%	$194,800	30	$0	$0	Si	$866,200
22	CC	1057412594	RUBIO JULIAN													X					23030 1	3	$193,025	$30,900	EPS005	3	$193,025	$7,800	CCF10	3	$193,025	$7,800	14-11	3	$193,025	0.000%	$0	3	$0	$0	Si	$46,500
23	CC	1057412594	RUBIO JULIAN																		23030 1	27	$1,737,225	$278,000	EPS005	27	$1,737,225	$69,500	CCF10	27	$1,737,225	$69,500	14-11	27	$1,737,225	6.960%	$121,000	27	$0	$0	Si	$538,000
24	CC	1049643890	TIBAMBRE IVAN																		25-14	30	$2,064,276	$330,300	EPS005	30	$2,064,276	$82,600	CCF10	30	$2,064,276	$82,600	14-11	30	$2,064,276	6.960%	$143,700	30	$0	$0	Si	$639,200
Total			**Afiliados(20)**																				$38,808,489	$6,210,400			$38,808,489	$1,553,200			$38,666,139	$1,547,500			$38,808,489		$1,884,500		$0	$0		$11,195,600

aportes en línea

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DATOS GENERALES DE LA LIQUIDACION

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2025-06	2025-07	1615509907	9488722505	E	2025/07/10	2025/07/09	BANCO DAVIVIENDA	0	$11,195,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$6,210,400	$0	$0	$6,210,400
COLPENSIONES	25-14	900,336,004	7	2	$777,900	$0	$0	$777,900
PORVENIR	230301	800,224,808	8	17	$5,197,100	$0	$0	$5,197,100
PROTECCION	230201	800,229,739	0	1	$235,400	$0	$0	$235,400
ARL (ADMINISTRADORAS: 1)				20	$1,884,500	$0	$0	$1,884,500
ARL SURA	14-11	890,903,790	5	20	$1,884,500	$0	$0	$1,884,500
CCF (ADMINISTRADORAS: 1)				20	$1,547,500	$0	$0	$1,547,500
COMFABOY	CCF10	891,800,213	8	20	$1,547,500	$0	$0	$1,547,500
EPS (ADMINISTRADORAS: 4)				20	$1,553,200	$0	$0	$1,553,200
FAMISANAR	EPS017	830,003,564	7	2	$155,400	$0	$0	$155,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$61,500	$0	$0	$61,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$111,900	$0	$0	$111,900
SANITAS	EPS005	800,251,440	6	16	$1,224,400	$0	$0	$1,224,400
TOTAL				20	$11,195,600	$0	$0	$11,195,600