

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	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	
2025-07	2025-08	1702865607	9490329807	E	2025/08/13	2025/08/15	BANCOLOMBIA		2	\$11,214,200

LIQUIDACION DETALLADA DE APORTES																																											
EMPLADO				NOVEDADES								PENSION				SALUD				CCF				RIESGOS				PARAFISCALES															
No.	Identificación	Nombre		ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: COMFABOY (20 Afiliados)																																											
																						\$38,825,017	\$6,212,900	\$38,825,017	\$1,553,900	\$38,825,017	\$1,553,900	\$38,825,017	\$1,879,100	\$0	\$0	\$11,199,800											
Centro de Trabajo: RIESGO 2 (8 Afiliados)																						\$13,415,230	\$2,146,900	\$13,415,230	\$537,100	\$13,415,230	\$537,100	\$13,415,230	\$140,400	\$0	\$0	\$3,361,500											
Ciudad: COMBITA Depto: BOYACA (8 Afiliados)																						\$13,415,230	\$2,146,900	\$13,415,230	\$537,100	\$13,415,230	\$537,100	\$13,415,230	\$140,400	\$0	\$0	\$3,361,500											
1	CC	7176991	CAMARGO WILLIAM																			230301	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 INGRID																			230301	30	\$1,588,798	\$254,300	EPS005	30	\$1,588,798	\$63,600	CCF10	30	\$1,588,798	\$63,600	14-11	30	\$1,588,798	1.044%	\$16,600	30	\$0	\$0	Si	\$398,100
3	CC	1054708474	GAMBA YURY																			230301	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
4	CC	1049622981	GOMEZ LADY																			230301	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
5	CC	33375250	MOYANO CLAUDIA																			230301	30	\$2,123,588	\$339,800	EPS005	30	\$2,123,588	\$85,000	CCF10	30	\$2,123,588	\$85,000	14-11	30	\$2,123,588	1.044%	\$22,200	30	\$0	\$0	Si	\$532,000
6	CC	1049652974	PALACIOS GENNY																			230301	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
7	CC	7183750	ROMERO SEBASTIAN																			230301	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
8	CC	1052391706	SANCHEZ LIZ																			230201	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	\$1,738,700	\$0	\$0	\$7,838,300											
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	\$1,738,700	\$0	\$0	\$7,838,300											
9	CC	1048848909	BARRETO YESID																			230301	25	\$2,179,895	\$348,800	EPS005	25	\$2,179,895	\$87,200	CCF10	25	\$2,179,895	\$87,200	14-11	25	\$2,179,895	6.960%	\$151,800	25	\$0	\$0	Si	\$675,000
10	CC	1048848909	BARRETO YESID													X						230301	5	\$435,979	\$69,800	EPS005	5	\$435,979	\$17,500	CCF10	5	\$435,979	\$17,500	14-11	5	\$435,979	0.000%	\$0	5	\$0	\$0	Si	\$104,800
11	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
12	CC	1049605000	GAMBOA JOSE																			230301	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
13	CC	1049615696	GARCIA LUZ																			230301	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
14	CC	1056413148	GUALTEROS ALFONSO																			230301	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
15	CC	1052395297	LIZARAZO ANGELA																			230301	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
16	CC	7176941	MARTINEZ WILSON																			230301	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
17	CC	7180796	PRIETO EDWIN																			230301	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
18	CC	1002692950	RODRIGUEZ DEISY																			230301	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
19	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
20	CC	1057412594	RUBIO JULIAN																			230301	30	\$1,930,249	\$308,900	EPS005	30	\$1,930,249	\$77,300	CCF10	30	\$1,930,249	\$77,300	14-11	30	\$1,930,249	6.960%	\$134,400	30	\$0	\$0	Si	\$597,900
21	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)																						\$38,825,017	\$6,212,900	\$38,825,017	\$1,553,900	\$38,825,017	\$1,553,900	\$38,825,017	\$1,879,100	\$0	\$0	\$11,199,800											

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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
2025-07	2025-08	1702865607	9490329807	E	2025/08/13	2025/08/15	BANCOLOMBIA	2	\$11,214,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				20	\$6,212,900	\$7,900	\$0	\$6,220,800	
COLPENSIONES	25-14	900,336,004	7	2	\$777,900	\$1,000	\$0	\$778,900	
PORVENIR	230301	800,224,808	8	17	\$5,199,600	\$6,600	\$0	\$5,206,200	
PROTECCION	230201	800,229,739	0	1	\$235,400	\$300	\$0	\$235,700	
ARL (ADMINISTRADORAS: 1)				20	\$1,879,100	\$2,400	\$0	\$1,881,500	
ARL SURA	14-11	890,903,790	5	20	\$1,879,100	\$2,400	\$0	\$1,881,500	
CCF (ADMINISTRADORAS: 1)				20	\$1,553,900	\$2,000	\$0	\$1,555,900	
COMFABOY	CCF10	891,800,213	8	20	\$1,553,900	\$2,000	\$0	\$1,555,900	
EPS (ADMINISTRADORAS: 4)				20	\$1,553,900	\$2,100	\$0	\$1,556,000	
FAMISANAR	EPS017	830,003,564	7	2	\$155,400	\$200	\$0	\$155,600	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$61,500	\$100	\$0	\$61,600	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$111,900	\$200	\$0	\$112,100	
SANITAS	EPS005	800,251,440	6	16	\$1,225,100	\$1,600	\$0	\$1,226,700	
TOTAL				20	\$11,199,800	\$14,400	\$0	\$11,214,200	