

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
2025-08	2025-09	1763600211	9491616871	E	2025/09/10	2025/09/09	BANCO DAVIVIENDA		0	\$8,348,200

LIQUIDACION DETALLADA DE APORTES																																										
EMPLADO				NOVEDADES								PENSION				SALUD				CCF				RIESGOS				PARAFISCALES														
No.	Identificación	Nombre		ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	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 (21 Afiliados)																																										
																						\$29,288,673	\$4,687,300		\$29,288,673	\$1,172,500		\$28,445,339	\$1,138,700		\$29,288,673	\$1,349,700	\$0	\$0	\$8,348,200							
Centro de Trabajo: RIESGO 2 (9 Afiliados)																																										
																						\$9,018,664	\$1,443,500		\$9,018,664	\$361,200		\$9,018,664	\$361,200		\$9,018,664	\$94,500	\$0	\$0	\$2,260,400							
Ciudad: COMBITA Depto: BOYACA (9 Afiliados)																																										
																						\$9,018,664	\$1,443,500		\$9,018,664	\$361,200		\$9,018,664	\$361,200		\$9,018,664	\$94,500	\$0	\$0	\$2,260,400							
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	1054678798	ESPITIA IAN	X																	25-14	5	\$237,250	\$38,000	EPS005	5	\$237,250	\$9,500	CCF10	5	\$237,250	\$9,500	14-11	5	\$237,250	1.044%	\$2,500	5	\$0	\$0	Si	\$59,500
4	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
5	CC	1049622981	GÓMEZ 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
6	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
7	CC	1049652974	PALACIOS GENNY	X																	230301	1	\$63,300	\$10,200	EPS005	1	\$63,300	\$2,600	CCF10	1	\$63,300	\$2,600	14-11	1	\$63,300	1.044%	\$700	1	\$0	\$0	Si	\$16,100
8	CC	7183750	ROMERO SEBASTIAN	X																	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF10	1	\$47,450	\$1,900	14-11	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$11,900
9	CC	1052391706	SANCHEZ LIZ	X																	230201	1	\$49,037	\$7,900	EPS005	1	\$49,037	\$2,000	CCF10	1	\$49,037	\$2,000	14-11	1	\$49,037	1.044%	\$600	1	\$0	\$0	Si	\$12,500
Centro de Trabajo: RIESGO 5 (12 Afiliados)																																										
																						\$20,270,009	\$3,243,800		\$20,270,009	\$811,300		\$19,426,675	\$777,500		\$20,270,009	\$1,255,200	\$0	\$0	\$6,087,800							
Ciudad: COMBITA Depto: BOYACA (12 Afiliados)																																										
																						\$20,270,009	\$3,243,800		\$20,270,009	\$811,300		\$19,426,675	\$777,500		\$20,270,009	\$1,255,200	\$0	\$0	\$6,087,800							
10	CC	1048848909	BARRETO YESID	X																	230301	1	\$87,196	\$14,000	EPS005	1	\$87,196	\$3,500	CCF10	1	\$87,196	\$3,500	14-11	1	\$87,196	6.960%	\$6,100	1	\$0	\$0	Si	\$27,100
11	CC	1049654265	FIGUEROA DIEGO																		230301	19	\$1,456,667	\$233,100	EPS005	19	\$1,456,667	\$58,300	CCF10	19	\$1,456,667	\$58,300	14-11	19	\$1,456,667	6.960%	\$101,400	19	\$0	\$0	Si	\$451,100
12	CC	1049654265	FIGUEROA DIEGO										X								230301	11	\$843,334	\$135,000	EPS005	11	\$843,334	\$33,800	CCF10	0	\$0	\$0	14-11	11	\$843,334	0.000%	\$0	0	\$0	\$0	Si	\$168,800
13	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
14	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
15	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
16	CC	1052395297	LIZARAZO ANGELA	X																	230301	1	\$87,196	\$14,000	EPS005	1	\$87,196	\$3,500	CCF10	1	\$87,196	\$3,500	14-11	1	\$87,196	6.960%	\$6,100	1	\$0	\$0	Si	\$27,100
17	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
18	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
19	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
20	CC	9535451	RODRIGUEZ JOSE																		25-14	15	\$1,316,319	\$210,700	EPS041	15	\$1,316,319	\$52,700	CCF10	15	\$1,316,319	\$52,700	14-11	15	\$1,316,319	6.960%	\$91,700	15	\$0	\$0	Si	\$407,800
21	CC	9535451	RODRIGUEZ JOSE											X							25-14	15	\$1,398,744	\$223,800	EPS041	15	\$1,398,744	\$56,000	CCF10	15	\$1,398,744	\$56,000	14-11	15	\$1,398,744	0.000%	\$0	15	\$0	\$0	Si	\$335,800
22	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
23	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(21)																					\$29,288,673	\$4,687,300		\$29,288,673	\$1,172,500		\$28,445,339	\$1,138,700		\$29,288,673	\$1,349,700	\$0	\$0	\$8,348,200							

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DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1763600211	9491616871	E	2025/09/10	2025/09/09	BANCO DAVIVIENDA	0	\$8,348,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				21	\$4,687,300	\$0	\$0	\$4,687,300	
COLPENSIONES	25-14	900,336,004	7	3	\$802,800	\$0	\$0	\$802,800	
PORVENIR	230301	800,224,808	8	17	\$3,876,600	\$0	\$0	\$3,876,600	
PROTECCION	230201	800,229,739	0	1	\$7,900	\$0	\$0	\$7,900	
ARL (ADMINISTRADORAS: 1)				21	\$1,349,700	\$0	\$0	\$1,349,700	
ARL SURA	14-11	890,903,790	5	21	\$1,349,700	\$0	\$0	\$1,349,700	
CCF (ADMINISTRADORAS: 1)				21	\$1,138,700	\$0	\$0	\$1,138,700	
COMFABOY	CCF10	891,800,213	8	21	\$1,138,700	\$0	\$0	\$1,138,700	
EPS (ADMINISTRADORAS: 4)				21	\$1,172,500	\$0	\$0	\$1,172,500	
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	\$108,700	\$0	\$0	\$108,700	
SANITAS	EPS005	800,251,440	6	17	\$846,900	\$0	\$0	\$846,900	
TOTAL				21	\$8,348,200	\$0	\$0	\$8,348,200	