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
2025-10	2025-11	1923560637	9494669874	E	2025/11/13	2025/11/12	BANCOLOMBIA	0	$8,549,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFABOY (17 Afiliados)																							**$29,542,838**	**$4,727,700**			**$30,586,738**	**$1,313,100**			**$29,542,838**	**$1,182,600**			**$30,586,738**		**$1,325,800**		**$0**	**$0**		**$8,549,200**
Centro de Trabajo: RIESGO 2 (8 Afiliados)																							**$11,829,646**	**$1,893,200**			**$12,873,546**	**$604,100**			**$11,829,646**	**$473,600**			**$12,873,546**		**$124,600**		**$0**	**$0**		**$3,095,500**
Ciudad: COMBITA Depto: BOYACA (8 Afiliados)																							**$11,829,646**	**$1,893,200**			**$12,873,546**	**$604,100**			**$11,829,646**	**$473,600**			**$12,873,546**		**$124,600**		**$0**	**$0**		**$3,095,500**
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 INGRI																		230301	26	$1,376,959	$220,400	EPS005	26	$1,376,959	$55,100	CCF10	26	$1,376,959	$55,100	14-11	26	$1,376,959	1.044%	$14,400	26	$0	$0	Si	$345,000
3	CC	1049651681	CHAPARRO INGRI													X					230301	4	$211,840	$33,900	EPS005	4	$211,840	$8,500	CCF10	4	$211,840	$8,500	14-11	4	$211,840	0.000%	$0	4	$0	$0	Si	$50,900
4	CC	1123114426	DIAZ KAREN	X																		0	$0	$0	EPS041	22	$1,043,900	$130,500		0	$0	$0	14-11	22	$1,043,900	1.044%	$10,900	0	$0	$0	No	$141,400
5	CC	1054678798	ESPITIA IAN																		25-14	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
6	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
7	CC	1049645592	MARIÑO NAREN	X																	230201	25	$1,916,667	$306,700	EPS005	25	$1,916,667	$76,700	CCF10	25	$1,916,667	$76,700	14-11	25	$1,916,667	1.044%	$20,100	25	$0	$0	Si	$480,200
8	CC	33375250	MOYANO CLAUDIA																		25-14	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
9	CC	33375250	MOYANO CLAUDIA													X					25-14	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
10	CC	1002404012	OCHOA ANGIE																		230301	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF10	26	$1,233,700	$49,400	14-11	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
11	CC	1002404012	OCHOA ANGIE													X					230301	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
Centro de Trabajo: RIESGO 5 (9 Afiliados)																							**$17,713,192**	**$2,834,500**			**$17,713,192**	**$709,000**			**$17,713,192**	**$709,000**			**$17,713,192**		**$1,201,200**		**$0**	**$0**		**$5,453,700**
Ciudad: COMBITA Depto: BOYACA (9 Afiliados)																							**$17,713,192**	**$2,834,500**			**$17,713,192**	**$709,000**			**$17,713,192**	**$709,000**			**$17,713,192**		**$1,201,200**		**$0**	**$0**		**$5,453,700**
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													X					230301	1	$51,232	$8,200	EPS037	1	$51,232	$2,100	CCF10	1	$51,232	$2,100	14-11	1	$51,232	0.000%	$0	1	$0	$0	Si	$12,400
14	CC	1049615696	GARCIA LUZ																		230301	29	$1,485,711	$237,800	EPS037	29	$1,485,711	$59,500	CCF10	29	$1,485,711	$59,500	14-11	29	$1,485,711	6.960%	$103,500	29	$0	$0	Si	$460,300
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	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	22	$1,127,091	$180,400	EPS005	22	$1,127,091	$45,100	CCF10	22	$1,127,091	$45,100	14-11	22	$1,127,091	6.960%	$78,500	22	$0	$0	Si	$349,100
19	CC	1002692950	RODRIGUEZ DEISY													X					230301	8	$409,852	$65,600	EPS005	8	$409,852	$16,400	CCF10	8	$409,852	$16,400	14-11	8	$409,852	0.000%	$0	8	$0	$0	Si	$98,400
20	CC	9535451	RODRIGUEZ JOSE																		25-14	30	$2,632,637	$421,300	EPS041	30	$2,632,637	$105,400	CCF10	30	$2,632,637	$105,400	14-11	30	$2,632,637	6.960%	$183,300	30	$0	$0	Si	$815,400
21	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
22	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(17)**																				$29,542,838	$4,727,700			$30,586,738	$1,313,100			$29,542,838	$1,182,600			$30,586,738		$1,325,800		$0	$0		$8,549,200

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
2025-10	2025-11	1923560637	9494669874	E	2025/11/13	2025/11/12	BANCOLOMBIA	0	$8,549,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$4,727,700	$0	$0	$4,727,700
COLPENSIONES	25-14	900,336,004	7	4	$1,319,300	$0	$0	$1,319,300
PORVENIR	230301	800,224,808	8	11	$3,101,700	$0	$0	$3,101,700
PROTECCION	230201	800,229,739	0	1	$306,700	$0	$0	$306,700
ARL (ADMINISTRADORAS: 1)				17	$1,325,800	$0	$0	$1,325,800
ARL SURA	14-11	890,903,790	5	17	$1,325,800	$0	$0	$1,325,800
CCF (ADMINISTRADORAS: 1)				16	$1,182,600	$0	$0	$1,182,600
COMFABOY	CCF10	891,800,213	8	16	$1,182,600	$0	$0	$1,182,600
EPS (ADMINISTRADORAS: 4)				17	$1,313,100	$0	$0	$1,313,100
FAMISANAR	EPS017	830,003,564	7	2	$155,400	$0	$0	$155,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$61,600	$0	$0	$61,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$235,900	$0	$0	$235,900
SANITAS	EPS005	800,251,440	6	12	$860,200	$0	$0	$860,200
TOTAL				17	$8,549,200	$0	$0	$8,549,200