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 900510473	3	INNOVA GROUP ING SAS	B - MENOS DE 200 COTIZANTES	DUITAMA	CR 42 9-39	DUITAMA-BOYACA	7625096	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	1913763368	9494540231	E	2025/11/20	2025/11/10	BANCOLOMBIA	0	$11,610,000

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: DUITAMA (17 Afiliados)																							**$30,886,250**	**$4,942,500**			**$30,886,250**	**$1,232,400**			**$31,028,600**	**$1,238,100**			**$30,886,250**		**$1,299,200**		**$0**	**$0**		**$8,712,200**
Centro de Trabajo: ADMINISTRATIVO R4.35 (8 Afiliados)																							**$13,109,850**	**$2,097,900**			**$13,109,850**	**$524,800**			**$12,872,600**	**$515,300**			**$13,109,850**		**$550,200**		**$0**	**$0**		**$3,688,200**
Ciudad: DUITAMA Depto: BOYACA (8 Afiliados)																							**$13,109,850**	**$2,097,900**			**$13,109,850**	**$524,800**			**$12,872,600**	**$515,300**			**$13,109,850**		**$550,200**		**$0**	**$0**		**$3,688,200**
1	CC	51957093	CHUDT COLMENARES CLAUDIA CONSUELO																		230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-4	25	$1,186,250	4.350%	$51,700	25	$0	$0	Si	$336,500
2	CC	51957093	CHUDT COLMENARES CLAUDIA CONSUELO											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	0	$0	$0	14-4	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
3	CC	51957093	CHUDT COLMENARES CLAUDIA CONSUELO											X							230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	0	$0	$0	14-4	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
4	CC	23324828	CONTRERAS LEON DIANA MARCELA									X									25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-4	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
5	CC	1052396236	GONZALEZ AGUILLON KAREN YULIETH									X									230201	30	$1,950,200	$312,100	EPS017	30	$1,950,200	$78,100	CCF10	30	$1,950,200	$78,100	14-4	30	$1,950,200	4.350%	$84,900	30	$0	$0	Si	$553,200
6	CC	1053615972	RAMIREZ CELY CRISTIAN CAMILO	X																	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-4	25	$1,186,250	4.350%	$51,700	25	$0	$0	Si	$336,500
7	CC	24082001	SILVA FUENTES YENNY MILENA																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
8	CC	1053611520	SUAREZ MONROY AURA NELLY									X									230201	25	$1,542,150	$246,800	EPS037	25	$1,542,150	$61,700	CCF10	25	$1,542,150	$61,700	14-4	25	$1,542,150	4.350%	$67,100	25	$0	$0	Si	$437,300
9	CC	1053611520	SUAREZ MONROY AURA NELLY													L					230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
10	CC	1052397081	TORRES BOHORQUEZ GINA MARCELA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
11	CC	1052413597	TRIANA MELO MABEL JULIETH																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: OPERARIO R4.35 (6 Afiliados)																							**$11,272,900**	**$1,804,000**			**$11,272,900**	**$451,200**			**$11,652,500**	**$466,400**			**$11,272,900**		**$482,500**		**$0**	**$0**		**$3,204,100**
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							**$11,272,900**	**$1,804,000**			**$11,272,900**	**$451,200**			**$11,652,500**	**$466,400**			**$11,272,900**		**$482,500**		**$0**	**$0**		**$3,204,100**
12	CC	1118528057	BOHORQUEZ CAICEDO IVAN RAMIRO																	X	25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF10	26	$1,613,300	$64,600	14-4	26	$1,233,700	4.350%	$53,700	26	$0	$0	Si	$365,100
13	CC	1118528057	BOHORQUEZ CAICEDO IVAN RAMIRO													X					25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
14	CC	1052838857	HURTADO RODRIGUEZ JHONATAN ADRIAN																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
15	CC	1004913173	JIMENEZ FLOREZ NANCY BEATRIZ																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
16	CC	74370929	LOPEZ BAEZ LUIS ANTONIO									X									230301	30	$3,799,500	$608,000	EPS037	30	$3,799,500	$152,000	CCF10	30	$3,799,500	$152,000	14-4	30	$3,799,500	4.350%	$165,300	30	$0	$0	Si	$1,077,300
17	CC	1052408575	MEDINA MENDEZ GERMAN RICARDO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
18	CC	1052419979	SANCHEZ SANCHEZ WILLIAMS JOSE									X									230301	30	$1,779,400	$284,800	EPS037	30	$1,779,400	$71,200	CCF10	30	$1,779,400	$71,200	14-4	30	$1,779,400	4.350%	$77,500	30	$0	$0	Si	$504,700

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aportes en línea

Planilla Resumen

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900510473	3	INNOVA GROUP ING SAS	B - MENOS DE 200 COTIZANTES	DUITAMA	CR 42 9-39	DUITAMA-BOYACA	7625096	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	1913763368	9494540231	E	2025/11/20	2025/11/10	BANCOLOMBIA	0	$11,610,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				22	$6,451,900	$0	$0	$6,451,900
COLFONDOS	231001	800,227,940	6	1	$400,000	$0	$0	$400,000
COLPENSIONES	25-14	900,336,004	7	6	$1,724,000	$0	$0	$1,724,000
PORVENIR	230301	800,224,808	8	11	$3,103,200	$0	$0	$3,103,200
PROTECCION	230201	800,229,739	0	4	$1,224,700	$0	$0	$1,224,700
ARL (ADMINISTRADORAS: 1)				23	$1,818,400	$0	$0	$1,818,400
COLPATRIA ARP	14-4	860,002,183	9	23	$1,818,400	$0	$0	$1,818,400
CCF (ADMINISTRADORAS: 1)				23	$1,672,700	$0	$0	$1,672,700
COMFABOY	CCF10	891,800,213	8	23	$1,672,700	$0	$0	$1,672,700
EPS (ADMINISTRADORAS: 5)				23	$1,667,000	$0	$0	$1,667,000
FAMISANAR	EPS017	830,003,564	7	3	$192,100	$0	$0	$192,100
NUEVA E.P.S.	EPS037	900,156,264	2	7	$629,500	$0	$0	$629,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$256,500	$0	$0	$256,500
SALUD TOTAL	EPS002	800,130,907	4	1	$53,200	$0	$0	$53,200
SANITAS	EPS005	800,251,440	6	8	$535,700	$0	$0	$535,700
TOTAL				**23**	**$11,610,000**	**$0**	**$0**	**$11,610,000**