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 901149256 | 8 | CUERPO DE BOMBEROS VOLUNTARIOS DE TINJACA | B - MENOS DE 200 COTIZANTES | TUNJA COMFABOY | CRA 11 5 06 | TUNJA-BOYACA | 3208310808 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 154372158 | 9501707922 | Y | 2026/03/12 | 2026/03/19 | BANCO DAVIVIENDA | 7 | $1,247,700 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Días | Exonerado SENA e ICBF |
| 1 | CC | 7170129 | CELY URBANO JOSE ANGEL | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | | 0 | 14-23 | 30 | 0 | No |
| 2 | CC | 74439256 | MENJURA COY SAMUEL ALBERCIO | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS005 | 30 | | 0 | 14-23 | 30 | 0 | No |
| **Total** | **Afiliados( 2)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|---|
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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 |
| 2026-02 | 2026-02 | 154372158 | 9501707922 | Y | 2026/03/12 | 2026/03/19 | BANCO DAVIVIENDA | 7 | $1,247,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 2 | $560,400 | $2,600 | $0 | $563,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $560,400 | $2,600 | $0 | $563,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 2 | $243,800 | $1,100 | $0 | $244,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 2 | $243,800 | $1,100 | $0 | $244,900 |
| EPS (ADMINISTRADORAS: 1) | | | | 2 | $437,800 | $2,000 | $0 | $439,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $437,800 | $2,000 | $0 | $439,800 |
| TOTAL | | | | 2 | $1,242,000 | $5,700 | $0 | $1,247,700 |