aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900695457	9	LA UNIVERSAL DE INVERSIONES BOYACA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 10 # 9-26	CHIQUINQUIRA-BOYACA	3115153310	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1980358218	9495997380	E	2025/12/15	2025/12/04	BANCOLOMBIA	0	$5,054,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (12 Afiliados)						$16,939,650	$2,710,900			$16,939,650	$908,000			$16,939,650	$678,200			$16,939,650	$272,600		$2,704,650	$135,600
Centro de Trabajo: ADMINISTRACION (11 Afiliados)						$14,092,650	$2,255,300			$14,092,650	$794,100			$14,092,650	$564,300			$14,092,650	$74,400		$2,704,650	$135,600
Ciudad: CHIQUINQUIRA Depto: BOYACA (11 Afiliados)						$14,092,650	$2,255,300			$14,092,650	$794,100			$14,092,650	$564,300			$14,092,650	$74,400		$2,704,650	$135,600
1	CC	52146966	BUITRAGO MARIA	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
2	CC	7318389	CAÑON ANDRES	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
3	CC	1007637284	CASTELLANOS KAREN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
4	CC	1002526173	CASTIBLANCO LUIS	230301	19	$901,550	$144,300	EPS017	19	$901,550	$112,700	CCF10	19	$901,550	$36,100	14-23	19	$901,550	$4,800	19	$901,550	$45,200
5	CC	1002524514	MEDINA JUAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
6	CC	7319936	MUÑOZ DIEGO	231001	19	$901,550	$144,300	EPS037	19	$901,550	$112,700	CCF10	19	$901,550	$36,100	14-23	19	$901,550	$4,800	19	$901,550	$45,200
7	CC	1053349468	ORTIZ CARLOS	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
8	CC	23493440	PINEDA FLOR	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
9	CC	7314276	RONCANCIO NELSON	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
10	CC	1053345482	SOLER JEFERSSON	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
11	CC	1053334102	TELLEZ DIEGO	230301	19	$901,550	$144,300	EPS037	19	$901,550	$112,700	CCF10	19	$901,550	$36,100	14-23	19	$901,550	$4,800	19	$901,550	$45,200
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$2,847,000	$455,600			$2,847,000	$113,900			$2,847,000	$113,900			$2,847,000	$198,200		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						$2,847,000	$455,600			$2,847,000	$113,900			$2,847,000	$113,900			$2,847,000	$198,200		$0	$0
12	CC	1018434732	PEÑA SERGIO	25-14	30	$2,847,000	$455,600	EPS005	30	$2,847,000	$113,900	CCF10	30	$2,847,000	$113,900	14-23	30	$2,847,000	$198,200	30	$0	$0

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COLSUBSIDIO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
Centro de Trabajo: RIESGO 1 (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
13	CC	1053341213	PACHON DIANNA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Total	**Afiliados(13)**					$18,363,150	$2,938,700			$18,363,150	$965,000			$18,363,150	$735,200			$18,363,150	$280,100		$2,704,650	$135,600

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Periodo		Clave		Tipo	Fecha		Pago		
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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,938,700	$0	$0	$2,938,700
COLFONDOS	231001	800,227,940	6	1	$144,300	$0	$0	$144,300
COLPENSIONES	25-14	900,336,004	7	6	$1,594,600	$0	$0	$1,594,600
PORVENIR	230301	800,224,808	8	5	$972,000	$0	$0	$972,000
PROTECCION	230201	800,229,739	0	1	$227,800	$0	$0	$227,800
ARL (ADMINISTRADORAS: 1)				13	$280,100	$0	$0	$280,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$280,100	$0	$0	$280,100
CCF (ADMINISTRADORAS: 2)				13	$735,200	$0	$0	$735,200
COLSUBSIDIO	CCF22	860,007,336	1	1	$57,000	$0	$0	$57,000
COMFABOY	CCF10	891,800,213	8	12	$678,200	$0	$0	$678,200
EPS (ADMINISTRADORAS: 4)				13	$965,000	$0	$0	$965,000
FAMISANAR	EPS017	830,003,564	7	3	$226,700	$0	$0	$226,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$339,400	$0	$0	$339,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$171,000	$0	$0	$171,000
SANITAS	EPS005	800,251,440	6	3	$227,900	$0	$0	$227,900
ICBF (ADMINISTRADORAS: 1)				3	$81,300	$0	$0	$81,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$81,300	$0	$0	$81,300
SENA (ADMINISTRADORAS: 1)				3	$54,300	$0	$0	$54,300
SENA	PASENA	899,999,034	1	3	$54,300	$0	$0	$54,300
TOTAL				**13**	**$5,054,600**	**$0**	**$0**	**$5,054,600**