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 900370116	7	CORPORACION ARTE, CULTURA Y DESARROLLO LIBRE	B - MENOS DE 200 COTIZANTES	TOCA COMFABOY	CRA 8 2 17	TOCA-BOYACA	3212063014	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	167390599	9502004133	E	2026/03/05	2026/03/25	BANCOLOMBIA	20	$5,572,800

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: TOCA COMFABOY (21 Afiliados)																						$26,263,580	$4,204,000			$0	$0			$27,576,759	$1,104,600			$36,769,005		$193,200		$0	$0		$5,501,800
Centro de Trabajo: TOTA PAE RIESGO 1 (21 Afiliados)																						$26,263,580	$4,204,000			$0	$0			$27,576,759	$1,104,600			$36,769,005		$193,200		$0	$0		$5,501,800
Ciudad: TOCA Depto: BOYACA (21 Afiliados)																						$26,263,580	$4,204,000			$0	$0			$27,576,759	$1,104,600			$36,769,005		$193,200		$0	$0		$5,501,800
1	CC	24188337	CAMARGO DIVA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
2	CC	1058460461	CARDOZO NELLY																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
3	CC	52868144	CERON MYRIAM																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
4	CC	46380677	CHAPARRO MARY																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
5	CC	1058461377	CHAPARRO NEDY																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
6	CC	2993235	DIAZ LUIS																			0	$0	$0		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$61,800
7	CC	24188381	FUQUEN MERY																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
8	CC	24188340	HERRERA ROSALVINA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
9	CC	1019047730	JOYA BLANCA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
10	CC	1055227703	JOYA MARIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
11	CC	24188228	LEMUS LUZ																		230201	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
12	CC	52341982	MARTINEZ MARIA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
13	CC	24188059	PULIDO DORIS																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
14	CC	1002772242	RIAÑO LEIDY																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
15	CC	1058461072	RIAÑO SANDRA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
16	CC	1051522176	RICO DIANA																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
17	CC	1058461595	SUANCHA LEIDY																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
18	CC	24188420	SUANCHA LUZ																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
19	CC	52144989	SUANCHA MERY																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
20	CC	24188429	VARGAS PAULA																		230301	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
21	CC	1055228601	VARGAS YURI																		25-14	20	$1,313,179	$210,200		0	$0	$0	CCF10	20	$1,313,179	$52,600	14-11	30	$1,750,905	0.522%	$9,200	20	$0	$0	No	$272,000
Total			**Afiliados(21)**																				$26,263,580	$4,204,000			$0	$0			$27,576,759	$1,104,600			$36,769,005		$193,200		$0	$0		$5,501,800

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				20	$4,204,000	$54,300	$0	$4,258,300
COLPENSIONES	25-14	900,336,004	7	8	$1,681,600	$21,700	$0	$1,703,300
PORVENIR	230301	800,224,808	8	11	$2,312,200	$29,800	$0	$2,342,000
PROTECCION	230201	800,229,739	0	1	$210,200	$2,800	$0	$213,000
ARL (ADMINISTRADORAS: 1)				21	$193,200	$2,500	$0	$195,700
ARL SURA	14-11	890,903,790	5	21	$193,200	$2,500	$0	$195,700
CCF (ADMINISTRADORAS: 1)				21	$1,104,600	$14,200	$0	$1,118,800
COMFABOY	CCF10	891,800,213	8	21	$1,104,600	$14,200	$0	$1,118,800
TOTAL				**21**	**$5,501,800**	**$71,000**	**$0**	**$5,572,800**