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 900711511	8	COLVIDA IPS S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 3 # 17-41	PUERTO BOYACA-BOYACA	7383051	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	361106214	9505960556	E	2026/06/03	2026/06/03	BANCO DAVIVIENDA	0	$4,924,300

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: PRINCIPAL (8 Afiliados)																								$15,964,559	$2,554,800			$15,964,559	$639,000			$15,964,559	$636,600			$15,964,559		$102,300		$0	$0		$3,932,700
Centro de Trabajo: PRINCIPAL (6 Afiliados)																								$12,346,354	$1,975,800			$12,346,354	$494,200			$12,346,354	$491,800			$12,346,354		$64,400		$0	$0		$3,026,200
Ciudad: PUERTO BOYACA Depto: BOYACA (6 Afiliados)																								$12,346,354	$1,975,800			$12,346,354	$494,200			$12,346,354	$491,800			$12,346,354		$64,400		$0	$0		$3,026,200
1	CC	79556465	BARBOSA FRANKY																			25-14	30	$2,060,000	$329,600	EPS037	30	$2,060,000	$82,400	CCF10	30	$2,060,000	$82,400	14-11	30	$2,060,000	0.522%	$10,800	30	$0	$0	Si	$505,200
2	CC	1007690249	GOMEZ JUAN									X										230301	30	$1,775,776	$284,200	EPS041	30	$1,775,776	$71,100	CCF10	30	$1,775,776	$71,100	14-11	30	$1,775,776	0.522%	$9,300	30	$0	$0	Si	$435,700
3	CC	1056783573	MONTES ROSA																			230301	30	$3,013,780	$482,300	EPS017	30	$3,013,780	$120,600	CCF10	30	$3,013,780	$120,600	14-11	30	$3,013,780	0.522%	$15,800	30	$0	$0	Si	$739,300
4	CC	1056771803	OSPINA NORIDA									X										231001	30	$1,802,636	$288,500	EPS041	30	$1,802,636	$72,200	CCF10	30	$1,802,636	$72,200	14-11	30	$1,802,636	0.522%	$9,500	30	$0	$0	Si	$442,400
5	CC	1056784017	RODRIGUEZ SANDRA									X										230301	29	$1,835,798	$293,800	EPS010	29	$1,835,798	$73,500	CCF10	29	$1,835,798	$73,500	14-11	29	$1,835,798	0.522%	$9,600	29	$0	$0	Si	$450,400
6	CC	1056784017	RODRIGUEZ SANDRA												X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
7	CC	43657961	SERNA VIVIANA																			230301	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF10	30	$1,800,000	$72,000	14-11	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
Centro de Trabajo: RIESGO 1 (2 Afiliados)																								$3,618,205	$579,000			$3,618,205	$144,800			$3,618,205	$144,800			$3,618,205		$37,900		$0	$0		$906,500
Ciudad: PUERTO BOYACA Depto: BOYACA (2 Afiliados)																								$3,618,205	$579,000			$3,618,205	$144,800			$3,618,205	$144,800			$3,618,205		$37,900		$0	$0		$906,500
8	CC	1007202291	BONILLA ANGELA									X										25-14	30	$1,832,481	$293,200	EPS037	30	$1,832,481	$73,300	CCF10	30	$1,832,481	$73,300	14-11	30	$1,832,481	1.044%	$19,200	30	$0	$0	Si	$459,000
9	CC	38288200	HERNANDEZ CLAUDIA									X										230301	30	$1,785,724	$285,800	EPS037	30	$1,785,724	$71,500	CCF10	30	$1,785,724	$71,500	14-11	30	$1,785,724	1.044%	$18,700	30	$0	$0	Si	$447,500

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: RIESGO 5 (3 Afiliados)																								$3,200,595	$512,300			$3,200,595	$128,200			$3,200,595	$128,200			$3,200,595		$222,900		$0	$0		$991,600
Centro de Trabajo: RIESGO 5 (3 Afiliados)																								$3,200,595	$512,300			$3,200,595	$128,200			$3,200,595	$128,200			$3,200,595		$222,900		$0	$0		$991,600
Ciudad: PUERTO BOYACA Depto: BOYACA (3 Afiliados)																								$3,200,595	$512,300			$3,200,595	$128,200			$3,200,595	$128,200			$3,200,595		$222,900		$0	$0		$991,600
10	CC	86088025	BARRERA EDISSON	X	X																	25-14	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF10	1	$66,667	$2,700	14-11	1	$66,667	6.960%	$4,700	1	$0	$0	Si	$20,800
11	CC	46646032	CORTES RUBI		X							X										230301	21	$1,758,273	$281,400	EPS005	21	$1,758,273	$70,400	CCF10	21	$1,758,273	$70,400	14-11	21	$1,758,273	6.960%	$122,400	21	$0	$0	Si	$544,600
12	CC	1054542973	GOMEZ CIPRIANO	X								X										230301	15	$1,375,655	$220,200	EPS037	15	$1,375,655	$55,100	CCF10	15	$1,375,655	$55,100	14-11	15	$1,375,655	6.960%	$95,800	15	$0	$0	Si	$426,200
Total	**Afiliados(11)**																							$19,165,154	$3,067,100			$19,165,154	$767,200			$19,165,154	$764,800			$19,165,154		$325,200		$0	$0		$4,924,300

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)				11	$3,067,100	$0	$0	$3,067,100
COLFONDOS	231001	800,227,940	6	1	$288,500	$0	$0	$288,500
COLPENSIONES	25-14	900,336,004	7	3	$633,500	$0	$0	$633,500
PORVENIR	230301	800,224,808	8	7	$2,145,100	$0	$0	$2,145,100
ARL (ADMINISTRADORAS: 1)				11	$325,200	$0	$0	$325,200
ARL SURA	14-11	890,903,790	5	11	$325,200	$0	$0	$325,200
CCF (ADMINISTRADORAS: 1)				11	$764,800	$0	$0	$764,800
COMFABOY	CCF10	891,800,213	8	11	$764,800	$0	$0	$764,800
EPS (ADMINISTRADORAS: 5)				11	$767,200	$0	$0	$767,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$75,900	$0	$0	$75,900
FAMISANAR	EPS017	830,003,564	7	1	$120,600	$0	$0	$120,600
NUEVA E.P.S.	EPS037	900,156,264	2	5	$285,000	$0	$0	$285,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$215,300	$0	$0	$215,300
SANITAS	EPS005	800,251,440	6	1	$70,400	$0	$0	$70,400
TOTAL				**11**	**$4,924,300**	**$0**	**$0**	**$4,924,300**