en línea

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
2026-07	2026-08	564671289	9509446453	E	2026/08/18	2026/08/14	BANCO DAVIVIENDA	0	$4,762,600

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	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (10 Afiliados)																							$16,912,604	$2,706,000			$16,912,604	$677,100			$16,912,604	$677,100			$16,912,604		$277,200		$0	$0		$4,533,000
Centro de Trabajo: ADMINISTRACION (9 Afiliados)																							$14,065,604	$2,251,000			$14,065,604	$563,200			$14,065,604	$563,200			$14,065,604		$74,000		$0	$0		$3,451,400
Ciudad: CHIQUINQUIRA Depto: BOYACA (9 Afiliados)																							$14,065,604	$2,251,000			$14,065,604	$563,200			$14,065,604	$563,200			$14,065,604		$74,000		$0	$0		$3,451,400
1	CC	52146966	BUITRAGO FLORIAN MARIA ELENA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
2	CC	7318389	CAÑON SUAREZ ANDRES		X																25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF10	1	$58,364	$2,400	14-23	1	$58,364	0.522%	$400	1	$0	$0	SI	$14,600
3	CC	1007637284	CASTELLANOS GONZALEZ KAREN YULIANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
4	CC	46679839	CHAPARRO REYES ANA CAROLINA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
5	CC	1053349468	ORTIZ LAMPREA CARLOS ALFONSO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
6	CC	1019109136	PEDREROS RAMIREZ SERGIO JAVIER																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
7	CC	1014273898	PEÑA ARIZA TANIA																		230901	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
8	CC	23493440	PINEDA CASTRO FLOR MARGARITA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
9	CC	7314276	RONCANCIO CASTELLANOS NELSON YAHIR																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
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		$881,600
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		$881,600
10	CC	1018434732	PEÑA ROCHA SERGIO DUVAN																		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	6.960%	$198,200	30	$0	$0	SI	$881,600

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	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COLSUBSIDIO (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
11	CC	1053341213	PACHON PAEZ DIANNA MILENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
Total	**Afiliados(11)**																						$18,663,509	$2,986,800			$18,663,509	$747,200			$18,663,509	$747,200			$18,663,509		$281,400		$0	$0		$4,762,600

en línea

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$2,986,800	$0	$0	$2,986,800
COLPENSIONES	25-14	900,336,004	7	5	$1,305,600	$0	$0	$1,305,600
PORVENIR	230301	800,224,808	8	2	$560,400	$0	$0	$560,400
PROTECCION	230201	800,229,739	0	3	$840,600	$0	$0	$840,600
SKANDIA	230901	800,253,055	2	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				11	$281,400	$0	$0	$281,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	$281,400	$0	$0	$281,400
CCF (ADMINISTRADORAS: 2)				11	$747,200	$0	$0	$747,200
COLSUBSIDIO	CCF22	860,007,336	1	1	$70,100	$0	$0	$70,100
COMFABOY	CCF10	891,800,213	8	10	$677,100	$0	$0	$677,100
EPS (ADMINISTRADORAS: 4)				11	$747,200	$0	$0	$747,200
FAMISANAR	EPS017	830,003,564	7	3	$210,300	$0	$0	$210,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$0	$0	$140,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$142,600	$0	$0	$142,600
SANITAS	EPS005	800,251,440	6	3	$254,100	$0	$0	$254,100
TOTAL				11	$4,762,600	$0	$0	$4,762,600

en línea

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
2026-08	2026-09	659030261	9511169011	E	2026/09/14	2026/09/16	BANCOLOMBIA	2	$4,755,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (9 Afiliados)																							$16,854,240	$2,697,200			$16,854,240	$674,700			$16,854,240	$674,700			$16,854,240		$271,600		$0	$0		$4,318,400
Centro de Trabajo: ADMINISTRACION (8 Afiliados)																							$14,007,240	$2,241,600			$14,007,240	$560,800			$14,007,240	$560,800			$14,007,240		$73,600		$0	$0		$3,436,800
Ciudad: CHIQUINQUIRA Depto: BOYACA (8 Afiliados)																							$14,007,240	$2,241,600			$14,007,240	$560,800			$14,007,240	$560,800			$14,007,240		$73,600		$0	$0		$3,436,800
1	CC	52146966	BUITRAGO FLORIAN MARIA ELENA																	*	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
2	CC	1007637284	CASTELLANOS GONZALEZ KAREN YULIANA																		23030 1	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
3	CC	46679839	CHAPARRO REYES ANA CAROLINA																		23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
4	CC	1053349468	ORTIZ LAMPREA CARLOS ALFONSO																		23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
5	CC	1019109136	PEDREROS RAMIREZ SERGIO JAVIER																		23020 1	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
6	CC	1014273898	PEÑA ARIZA TANIA																		23090 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
7	CC	23493440	PINEDA CASTRO FLOR MARGARITA																		23030 1	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
8	CC	7314276	RONCANCIO CASTELLANOS NELSON YAHIR																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
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		$881,600
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		$881,600
9	CC	1018434732	PEÑA ROCHA SERGIO DUVAN																		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	6.960%	$198,200	30	$0	$0	SI	$881,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COLSUBSIDIO (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
10	CC	1053341213	PACHON PAEZ DIANNA MILENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
Total Afiliados(10)																							$18,605,145	$2,977,400			$18,605,145	$744,800			$18,605,145	$744,800			$18,605,145		$281,000		$0	$0		$4,748,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				10	$2,977,400	$4,700	$0	$2,982,100
COLPENSIONES	25-14	900,336,004	7	4	$1,296,200	$2,000	$0	$1,298,200
PORVENIR	230301	800,224,808	8	2	$560,400	$900	$0	$561,300
PROTECCION	230201	800,229,739	0	3	$840,600	$1,300	$0	$841,900
SKANDIA	230901	800,253,055	2	1	$280,200	$500	$0	$280,700
ARL (ADMINISTRADORAS: 1)				10	$281,000	$500	$0	$281,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	10	$281,000	$500	$0	$281,500
CCF (ADMINISTRADORAS: 2)				10	$744,800	$1,300	$0	$746,100
COLSUBSIDIO	CCF22	860,007,336	1	1	$70,100	$200	$0	$70,300
COMFABOY	CCF10	891,800,213	8	9	$674,700	$1,100	$0	$675,800
EPS (ADMINISTRADORAS: 4)				10	$744,800	$1,400	$0	$746,200
FAMISANAR	EPS017	830,003,564	7	3	$210,300	$400	$0	$210,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$140,200	$300	$0	$140,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$300	$0	$140,500
SANITAS	EPS005	800,251,440	6	3	$254,100	$400	$0	$254,500
TOTAL				10	$4,748,000	$7,900	$0	$4,755,900