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 901085621 | 7 | PLASTICOLOR SUE S.A.S. BIC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 8 NO 19-113 | CHIQUINQUIRA-BOYACA | 3115603980 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 1212190531 | 9480543793 | E | 2025/01/08 | 2025/01/22 | BANCOLOMBIA | 14 | $321,800 |

**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 |
| 1 | CC | 1053331004 | CORTES RODRIGUEZ CARLOS URIEL | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $52,000 | | | $1,300,000 | $6,800 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $1,900 | $0 | $209,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $208,000 | $1,900 | $0 | $209,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $100 | $0 | $6,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $6,800 | $100 | $0 | $6,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $500 | $0 | $52,500 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $52,000 | $500 | $0 | $52,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $52,000 | $500 | $0 | $52,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 | $500 | $0 | $52,500 |
| TOTAL | | | | 1 | $318,800 | $3,000 | $0 | $321,800 |



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# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
# SOPORTE DE PAGO GENERAL

**DATOS GENERALES DEL APORTANTE**

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CÉDULA DE CIUDADANÍA | NÚMERO DE IDENTIFICACIÓN: | 1053324157 |
| NOMBRE Ó RAZÓN SOCIAL: | | | EDGAR FERNANDO CORTES RODRIGUEZ |
| CIUDAD/MUNICIPIO: | CHIQUINQUIRA | DEPARTAMENTO: | BOYACA |
| DIRECCIÓN: | CENTRO URBANO | TELÉFONO: | 5555555 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Otras actividades de servicio de apoyo a las empr |
| FORMA DE PRESENTACIÓN: | ÚNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | NO | | |

**DATOS GENERALES DE LA PLANILLA**

| | | | | | |
|---|---|---|---|---|---|
| NÚMERO PLANILLA: | **1111278620** | | | TIPO DE PLANILLA: | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES enero AÑO 2025 | | | PERIODO COTIZACIÓN SALUD: | MES enero AÑO 2025 |
| DÍAS DE MORA: | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd): | 2025/02/14 | | | NÚMERO AUTORIZACIÓN: | 9991726908 |

**TOTAL APORTES A PENSIÓN**

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230201 | 230201- PROTECCION | 1 | $ 136.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 136.700 | $ 0 | $ 136.700 |
| **SUBTOTALES:** | | | | | | | | | | **$ 136.700** | **$ 0** | **$ 136.700** |

**TOTAL APORTES A SALUD**

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| EPS005 | EPS005-SANITAS S.A. | 1 | | $ 0 | | $ 0 | | $ 0 | $ 106.800 | $ 0 | $ 0 | $ 0 | $ 106.800 | $ 0 | $ 0 | $ 106.800 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 106.800** | **$ 0** | **$ 0** | **$ 106.800** |

**TOTAL APORTES A RIESGOS PROFESIONALES**

| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1 | | $ 0 | $ 0 | | $ 0 | $ 4.500 | $ 4.500 | $ 0 | $ 0 | $ 4.500 |
| **SUBTOTALES:** | | | | | | | | | **$ 4.500** | **$ 0** | **$ 0** | **$ 4.500** |

**LIQUIDACIÓN DETALLADA APORTES**

| DATOS DEL COTIZANTE | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | | | | | | | | | PARAFISCALES | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | | SALUD | | | | | ARP | | | | | | CCF | | SENA | ICBF | ESAP | MINEDU |
| Nº | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | DIAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DIAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DIAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DIAS COT | IBC | ADMIN | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE | TOTAL APORTE |
| 1 | CC 1053324157 | CORTES RODRIGUEZ EDGAR FERNANDO | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | | $ 1.423.500 | | | | NO | 13 | 30 | | | | | | | | | | | | | | | 230201-PROTECCION | 18 | $ 854.100 | $ 136.700 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 136.700 | EPS005-SANITAS S.A. | 18 | $ 854.100 | $ 106.800 | $ 0 | $ 106.800 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 18 | $ 854.100 | 105332415 | $ 4.500 | | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

| | |
|---|---|
| **TOTAL** | **$ 248.000** |

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 901085621 | 7 | PLASTICOLOR SUE S.A.S. BIC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 8 NO 19-113 | CHIQUINQUIRA-BOYACA | 3115603980 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1111833921 | 9478664953 | E | 2024/12/05 | 2024/12/09 | BANCOLOMBIA | 4 | $1,239,500 |

**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 |
| 1 | CC | 1053331004 | CORTES RODRIGUEZ CARLOS URIEL | 230301 | 30 | $5,040,000 | $806,400 | EPS005 | 30 | $5,040,000 | $201,600 | CCF10 | 30 | $5,040,000 | $201,600 | 14-11 | 30 | $5,040,000 | $26,400 | 30 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $5,040,000 | $806,400 | | | $5,040,000 | $201,600 | | | $5,040,000 | $201,600 | | | $5,040,000 | $26,400 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $806,400 | $2,200 | $0 | $808,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $806,400 | $2,200 | $0 | $808,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $26,400 | $100 | $0 | $26,500 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $26,400 | $100 | $0 | $26,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $201,600 | $600 | $0 | $202,200 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $201,600 | $600 | $0 | $202,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $201,600 | $600 | $0 | $202,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $201,600 | $600 | $0 | $202,200 |
| TOTAL | | | | 1 | $1,236,000 | $3,500 | $0 | $1,239,500 |



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# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1053341296 | | RENGIFO PEREZ JULIAN STIVEL | INDEPENDIENTE | PRINCIPAL | calle 4BIS 5 24 | CHIQUINQUIRA-BOYACA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 1207183237 | 9480459686 | I | 2025/02/24 | 2025/01/20 | BANCO CAJA SOCIAL | 0 | $405,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo id | No id | Nombre | Tipo Cotizante | Horas Laboradas | Extranjero | Temp. Ext. | Fecha Radicación en el Exterior | ing | Fecha ing | ret | Fecha ret | tde | tae | tdp | tap | vsp | Fecha Inicio vsp | cor | vst | sln | Fecha Inicio sln | Fecha Fin sln | ige | Fecha Inicio ige | Fecha Fin ige | lma | Fecha Inicio lma | Fecha Fin lma | vac-lr | Fecha Inicio vac-lr | Fecha Fin vac-lr | avp | vc |
| 1 | CC | 1053341296 | RENGIFO PEREZ JULIAN STIVEL | Independiente | 0 | No | No | | X | 2025/01/01 | X | 2025/01/30 | | | | | | | | | | | | | | | | | | | | | | | |
| **Total** | | **Afiliados(1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| :t | Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | $ 1.423.500 | No | | PORVENIR | 30 | $ 1.423.500 | 16% | SIN RIESGO | $ 227.800 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 227.800 | | NUEVA EPS MOVILIDAD | 30 | $ 1.423.500 | 12,5% | $ 178.000 | $ |
| | | | | | | | | | | | | | | | | | | | | | $ 227.800 | | | | | | $ 178.000 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| 0 | $ 178.000 | | | 0 | $ 0 | 0% | $ 0 | | 0 | $ 0 | 0% | 1 | $ 0 | 0 | $ 0 | 0% | $ 0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $ 178.000 | | | | | | $ 0 | | | | | | $ 0 | | | | $ 0 | | $ 0 | | $ 0 | | $ 0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1053341296 | | RENGIFO PEREZ JULIAN STIVEL | INDEPENDIENTE | PRINCIPAL | calle 4BIS 5 24 | CHIQUINQUIRA-BOYACA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-01 | 2025-01 | 1207183237 | 9480459686 | I | 2025/02/24 | 2025/01/20 | BANCO CAJA SOCIAL | 0 | $405,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| **TOTAL** | | | | **1** | **$405,800** | **$0** | **$0** | **$405,800** |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1053341296 | | RENGIFO PEREZ JULIAN STIVEL | INDEPENDIENTE | PRINCIPAL | calle 4BIS 5 24 | CHIQUINQUIRA-BOYACA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 9478904801 | 9478904801 | I | 2025/01/24 | 2024/12/17 | BANCO DE BOGOTA | 0 | $580,500 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| :t | Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UPC |
| | | | | | | | $ 2.000.000 | No | | PORVENIR | 30 | $ 2.000.000 | 16% | SIN RIESGO | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 320.000 | | NUEVA EPS MOVILIDAD | 30 | $ 2.000.000 | 12,5% | $ 250.000 | $ |
| | | | | | | | | | | | | | | | | | | | | | $ 320.000 | | | | | | $ 250.000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| 0 | $ 250.000 | | | 0 | $ 0 | 0% | $ 0 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $ 2.000.000 | 0,522% | 1 | $ 10.500 | 0 | $ 0 | 0% | $ 0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $ 250.000 | | | | | | $ 0 | | | | | | $ 10.500 | | | | $ 0 | | $ 0 | | $ 0 | | $ 0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1053341296 | | RENGIFO PEREZ JULIAN STIVEL | INDEPENDIENTE | PRINCIPAL | calle 4BIS 5 24 | CHIQUINQUIRA-BOYACA | 5555555 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2024-12 | 9478904801 | 9478904801 | I | 2025/01/24 | 2024/12/17 | BANCO DE BOGOTA | 0 | $580,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $10,500 | $0 | $0 | $10,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $10,500 | $0 | $0 | $10,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $250,000 | $0 | $0 | $250,000 |
| TOTAL | | | | 1 | $580,500 | $0 | $0 | $580,500 |



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# 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 901085621 | 7 | PLASTICOLOR SUE S.A.S. BIC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 8 NO 19-113 | CHIQUINQUIRA-BOYACA | 3115603980 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 81001761 | 9481001761 | N | 2025/01/08 | 2025/01/29 | BANCO AV VILLAS | 21 | $750,500 |

**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 (1 Afiliados)** | | | | | | $3,020,000 | $483,200 | | | $3,020,000 | $120,800 | | | $3,020,000 | $120,800 | | | $3,020,000 | $15,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | $3,020,000 | $483,200 | | | $3,020,000 | $120,800 | | | $3,020,000 | $120,800 | | | $3,020,000 | $15,800 | | $0 | $0 |
| Ciudad: CHIQUINQUIRA Depto: BOYACA ( 1 Afiliados) | | | | | | $3,020,000 | $483,200 | | | $3,020,000 | $120,800 | | | $3,020,000 | $120,800 | | | $3,020,000 | $15,800 | | $0 | $0 |
| 1 | CC | 1053331004 | CORTES CARLOS | 230301 | 30 | ($1,300,000) | ($208,000) | EPS005 | 30 | ($1,300,000) | ($52,000) | CCF10 | 30 | ($1,300,000) | ($52,000) | 14-11 | 30 | ($1,300,000) | ($6,800) | 30 | $0 | $0 |
| 2 | CC | 1053331004 | CORTES CARLOS | 230301 | 30 | $4,320,000 | $691,200 | EPS005 | 30 | $4,320,000 | $172,800 | CCF10 | 30 | $4,320,000 | $172,800 | 14-11 | 30 | $4,320,000 | $22,600 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | $3,020,000 | $483,200 | | | $3,020,000 | $120,800 | | | $3,020,000 | $120,800 | | | $3,020,000 | $15,800 | | $0 | $0 |

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 901085621 | 7 | PLASTICOLOR SUE S.A.S. BIC | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 8 NO 19-113 | CHIQUINQUIRA-BOYACA | 3115603980 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-12 | 2025-01 | 81001761 | 9481001761 | N | 2025/01/08 | 2025/01/29 | BANCO AV VILLAS | 21 | $750,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $483,200 | $6,400 | $0 | $489,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $483,200 | $6,400 | $0 | $489,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $15,800 | $300 | $0 | $16,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $15,800 | $300 | $0 | $16,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $120,800 | $1,600 | $0 | $122,400 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $120,800 | $1,600 | $0 | $122,400 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $120,800 | $1,600 | $0 | $122,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $120,800 | $1,600 | $0 | $122,400 |
| TOTAL | | | | 1 | $740,600 | $9,900 | $0 | $750,500 |