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# PLANILLA DE PAGO DE SEGURIDAD SOCIAL.- AREA ADMINISTRATIVA

*Dirección: KM 5 Vía Manaure-Uribía*
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*Manaure - La Guajira*

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 900720126 | 3 | ASOCIACION DE AUTORIDADES TRADICIONALES INDIGENAS WAYUU TERRITORIO ISHO | A - 200 O MAS COTIZANTES | PRINCIPAL 01 | KM5 VIA A MANAURE | MANAURE-LA GUAJIRA | 4217890 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-04 | 1000001510 | 9484626263 | E | 2025/04/07 | 2025/06/06 | BANCO DE BOGOTA | 60 | $7,742,900 |

## 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 | 1124417576 | AGUILAR CAROLINA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 2 | CC | 1192713787 | ARPUSHANA OSIRIS | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 3 | CC | 1192840545 | EPIAYU SAIRA | 230201 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 4 | CC | 84063292 | EPIEYU EMIRO | 25-14 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 5 | CC | 1192900531 | EPIEYU ESTEFANY | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 6 | CC | 56070584 | EPIEYU MARAIS | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 7 | CC | 1124402482 | EPIEYU YANETH | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 8 | PT | 5623563 | FERNANDEZ WILMERI | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 9 | CC | 56090183 | GONZALEZ CARMEN | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 10 | CC | 56103512 | IPUANA ELENA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 11 | CC | 40951088 | IPUANA MARINA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 12 | CC | 1124380201 | IPUANA RAQUEL | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 13 | CC | 1192763924 | JUSAYU PATRICIA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 14 | CC | 17904962 | LOPEZ VICENTE | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 15 | PT | 5485665 | PARRA ANDRELIS | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 16 | CC | 1124358691 | PAUSAYU MARIELA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 17 | CC | 40848210 | PAUSAYU ZULEIMA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 18 | CC | 40841194 | PUSHAINA CELINA | 25-14 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 19 | CC | 40840953 | PUSHAINA ELSA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 20 | CC | 1124358125 | PUSHAINA MARIA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 21 | CC | 56104168 | PUSHAINA MARIA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 22 | CC | 1124358124 | PUSHAINA NEIDER | 230201 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 23 | CC | 40953613 | PUSHAINA YOLANDA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 24 | CC | 40838383 | URIANA AMALIA | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 25 | CC | 1124404147 | URIANA ANAIS | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 26 | CC | 56103551 | URIANA GLADIS | 230201 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 27 | CC | 40839103 | URIANA MAGDALENA | 25-14 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 28 | CC | 1192721207 | URIANA MAIRUBIS | 230301 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 29 | CC | 40857821 | URIANA NURY | 230201 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| 30 | CC | 56103939 | URIANA YUDI | 230201 | 17 | $1,067,625 | $170,900 | | 0 | $0 | $0 | CCF30 | 17 | $1,067,625 | $42,800 | 14-23 | 30 | $1,423,500 | $34,700 | 17 | $0 | $0 |
| **Total** | **Afiliados( 30)** | | | | | $32,028,750 | $5,127,000 | | | $0 | $0 | | | $32,028,750 | $1,284,000 | | | $42,705,000 | $1,041,000 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 30 | $5,127,000 | $200,100 | $0 | $5,327,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $512,700 | $20,000 | $0 | $532,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 22 | $3,759,800 | $146,700 | $0 | $3,906,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $854,500 | $33,400 | $0 | $887,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 30 | $1,041,000 | $40,700 | $0 | $1,081,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 30 | $1,041,000 | $40,700 | $0 | $1,081,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 30 | $1,284,000 | $50,100 | $0 | $1,334,100 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 30 | $1,284,000 | $50,100 | $0 | $1,334,100 |
| TOTAL | | | | 30 | $7,452,000 | $290,900 | $0 | $7,742,900 |

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

SOI | Banco AV Villas

| DATOS GENERALES DEL APORTANTE | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CÉDULA DE CIUDADANÍA | NÚMERO DE IDENTIFICACIÓN: | 84087269 |
| NOMBRE O RAZÓN SOCIAL: | | | EDIE PEREZ VILLALOBOS |
| CIUDAD/MUNICIPIO: | RIOHACHA | DEPARTAMENTO: | GUAJIRA |
| DIRECCIÓN: | CL 14E 23 46 COOPERATIVO | TELÉFONO: | 3333333 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONÓMICA: | Actividades reguladoras y facilitadoras de la act |
| FORMA DE PRESENTACIÓN: | UNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

| DATOS GENERALES DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| NÚMERO PLANILLA: | | 7961902104 | TIPO DE PLANILLA: | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES marzo | AÑO 2025 | PERIODO COTIZACIÓN SALUD: | MES | marzo | AÑO 2025 |
| DÍAS DE MORA: | | 0 | | | | |
| FECHA PAGO (aaaa/mm/dd) | | 2025/03/31 | NÚMERO AUTORIZACIÓN: | | | 1374334640 |

### TOTAL APORTES A PENSIÓN

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS COTIZANTE | FSP SOLIDARIDAD | FSP SUBSISTENCIA | MORA COTIZACIÓN | MORA FSP | TOTALES APORTES | TOTALES MORA | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25-14 | 25-14 COLPENSIONES | 1 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 320.000 | $ 0 | $ 320.000 |
| **SUBTOTALES:** | | | | | | | | | | **$ 320.000** | **$ 0** | **$ 320.000** |

### TOTAL APORTES A SALUD

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD NÚMERO AUTORIZACIÓN | INCAPACIDAD POR ENFERMEDAD VALOR | LICENCIA MATERNIDAD NÚMERO AUTORIZACIÓN | LICENCIA MATERNIDAD VALOR | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | LIQUIDACIÓN VALOR ADRES | MORA COTIZACIÓN | MORA VALOR ADRES | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EPS041 | NUEVA EPS CM | 1 | | $ 0 | | $ 0 | | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 0 | $ 250.000 | $ 0 | $ 0 | $ 250.000 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 250.000** | **$ 0** | **$ 0** | **$ 250.000** |

### TOTAL APORTES A RIESGOS PROFESIONALES

| ADMINISTRADORA CÓDIGO | ADMINISTRADORA NOMBRE | No. COTIZANTES | INCAPACIDAD IRP NÚMERO AUTORIZACIÓN | INCAPACIDAD IRP VALOR | PAGO A OTROS RIESGOS | SALDO A FAVOR PLANILLA | SALDO A FAVOR VALOR | LIQUIDACIÓN COTIZACIÓN | TOTALES APORTES | TOTALES MORA | TOTALES DESCUENTO | TOTALES VALOR PAGADO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14-23 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A | 1 | | $ 0 | $ 0 | | $ 0 | $ 10.500 | $ 10.500 | $ 0 | $ 0 | $ 10.500 |
| **SUBTOTALES:** | | | | | | | | | **$ 10.500** | **$ 0** | **$ 0** | **$ 10.500** |

### LIQUIDACIÓN DETALLADA APORTES

DATOS DEL COTIZANTE / NOVEDADES

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CC 84087269 | PEREZ VILLALOBOS EDIEN MANUEL | INDEPENDIENTE VOLUNTARIO AL SISTEMA DE RIESGOS LABORALES | | $ 2.000.000 | | | | NO | | | | | | | | | | | | | | | | | |

SEGURIDAD SOCIAL – PENSIÓN

| ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE |
|---|---|---|---|---|---|---|---|---|---|
| 25-14 COLPENSIONES | 30 | $ 2.000.000 | $ 320.000 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 320.000 |

SEGURIDAD SOCIAL – SALUD

| ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE |
|---|---|---|---|---|---|
| NUEVA EPS CM | 30 | $ 2.000.000 | $ 250.000 | $ 0 | $ 250.000 |

SEGURIDAD SOCIAL – ARP

| ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE |
|---|---|---|---|---|
| 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 30 | $ 2.000.000 | 84087269 | $ 10.500 |

PARAFISCALES

| DÍAS COT | IBC | CCF ADMIN | CCF TOTAL APORTE | SENA TOTAL APORTE | ICBF TOTAL APORTE | ESAP TOTAL APORTE | MINEDU TOTAL APORTE |
|---|---|---|---|---|---|---|---|
| | $ 0 | | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL PAGADO: $ 580.500**

Planilla Pagada

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 |
|---|---|---|---|---|---|---|---|---|
| CC 39491166 | | LOPEZ TORRES MARIA LUISA | INDEPENDIENTE | PRINCIPAL | CRA 1 NRO 27A -89 | RIOHACHA-LA GUAJIRA | 7287950 | No |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-03 | 2025-03 | 1425878910 | 9484945570 | I | 2025/04/15 | 2025/04/22 | BANCO BBVA COLOMBIA S.A. | 7 | $729,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| 1 | CC | 39491166 | LOPEZ MARIA | 25-14 | 30 | $2,500,000 | $400,000 | EPS005 | 30 | $2,500,000 | $312,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,500,000 | $13,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $2,500,000 | $400,000 | | | $2,500,000 | $312,500 | | | $0 | $0 | | | $2,500,000 | $13,100 | | $0 | $0 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $400,000 | $1,900 | $0 | $401,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $400,000 | $1,900 | $0 | $401,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $13,100 | $100 | $0 | $13,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $13,100 | $100 | $0 | $13,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $312,500 | $1,500 | $0 | $314,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $312,500 | $1,500 | $0 | $314,000 |
| TOTAL | | | | 1 | $725,600 | $3,500 | $0 | $729,100 |



2025/04/25 05:46 AM

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
## SOPORTE DE PAGO GENERAL

SOI

Bancoomeva

**DATOS GENERALES DEL APORTANTE**

| | | | |
|---|---|---|---|
| TIPO IDENTIFICACIÓN: | CÉDULA DE CIUDADANÍA | NÚMERO DE IDENTIFICACIÓN: | 1124554812 |
| NOMBRE Ó RAZÓN SOCIAL: | | | ANDERSON EDUARDO URIANA GONZALEZ |
| CIUDAD/MUNICIPIO: | RIOHACHA | DEPARTAMENTO: | GUAJIRA |
| DIRECCIÓN: | RIOHACHA | TELÉFONO: | 5555555 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONÓMICA: | Comercio al por mayor de computadores, equipo per |
| FORMA DE PRESENTACIÓN: | UNICO | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | NO |

**DATOS GENERALES DE LA PLANILLA**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| NÚMERO PLANILLA | | 4602217198 | TIPO DE PLANILLA: | | | | I-INDEPENDIENTES |
| PERIODO COTIZACIÓN OTROS | MES | febrero AÑO 2025 | PERIODO COTIZACIÓN SALUD: | MES | febrero AÑO | | 2025 |
| DIAS DE MORA: | | 58 | | | | | |
| FECHA PAGO (aaaa/mm/dd): | | 2025/05/02 | NÚMERO AUTORIZACIÓN: | | | | 9992504431 |

**TOTAL APORTES A PENSION**

| ADMINISTRADORA | | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS | | FSP | | MORA | | TOTALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CÓDIGO | NOMBRE | | | EMPLEADOR | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP | APORTES | MORA | VALOR PAGADO |
| 230301 | 230301-PORVENIR | 1 | $ 227.800 | $ 0 | $ 0 | $ 0 | $ 0 | $ 8.500 | $ 0 | $ 227.800 | $ 8.500 | $ 236.300 |
| **SUBTOTALES:** | | | | | | | | | | **$ 227.800** | **$ 8.500** | **$ 236.300** |

**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 |
| EPSIC4 | EPSIC4-ANAS WAYUU EPS | 1 | | $ 0 | | $ 0 | | $ 0 | $ 178.000 | $ 0 | $ 6.600 | $ 0 | $ 178.000 | $ 6.600 | $ 0 | $ 184.600 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 178.000** | **$ 6.600** | **$ 0** | **$ 184.600** |

**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 | $ 7.500 | $ 7.500 | $ 300 | $ 0 | $ 7.800 |
| **SUBTOTALES:** | | | | | | | | | **$ 7.500** | **$ 300** | **$ 0** | **$ 7.800** |

**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 EN EL EXTERIOR | EXTRANJERO NO RESIDENTE | RESIDENTE FRONTERIZA | IGE | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | ADMIN | COD. | IBC | COTIZACIÓN | FSP SUBSISTENCIA | FSP SOLIDARIDAD | APORTES VOLUNTARIOS EMPLEADOR | APORTES VOLUNTARIOS EMPLEADO | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | COD. | IBC | VALOR ADRES | TOTAL APORTE | ADMIN | COD. | IBC | CENTRO DE TRABAJO | TOTAL APORTE | IBC | ADMIN | TOTAL APORTES | TOTAL APORTES | TOTAL APORTES | TOTAL APORTES | TOTAL APORTES |
| 1 | CC 1124554812 | URIANA GONZALEZ ANDERSON EDUARDO | INDEPENDIENTE CONTRATO PRESTACIÓN DE SERVICIOS | | $ 1.423.500 | | | | NO | 01 | | | | | | | | | | | | | | 230301-PORVENIR | 38 | 1.423.500 | $ 227.800 | $ 0 | $ 0 | $ 0 | $ 0 | Normal | $ 227.800 | EPSIC4-ANAS WAYUU EPS | 38 | 1.423.500 | $ 178.000 | $ 0 | $ 178.000 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 38 | 1.423.500 | 1124554481 | $ 7.500 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 |

**TOTAL PAGADO: $ 428.700**



Planilla Pagada

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