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 901629216 | 3 | EMPRESA DE INFRAESTRUCTURA COLOMBIANA S.A.S | B - MENOS DE 200 COTIZANTES | INFRACOL | CALLE 1344 A # 19 - 12 | BOGOTA-BOGOTA D.E. | 3208271750 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1893248004 | 9494253065 | E | 2025/11/07 | 2025/11/04 | BANCOOMEVA S.A. | 0 | $6,769,200 |

**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: INFRACOL (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $22,633,650 | $3,622,000 | | | $22,633,650 | $906,300 | | | $22,633,650 | $906,300 | | | $22,633,650 | | $1,334,600 | | $0 | $0 | | $6,769,200 |
| **Centro de Trabajo: OPERARIOS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $1,281,150 | $205,000 | | | $1,281,150 | $51,300 | | | $1,281,150 | $51,300 | | | $1,281,150 | | $31,300 | | $0 | $0 | | $338,900 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $1,281,150 | $205,000 | | | $1,281,150 | $51,300 | | | $1,281,150 | $51,300 | | | $1,281,150 | | $31,300 | | $0 | $0 | | $338,900 |
| 1 | CC | 52729057 | CORDERO SALAS ANDREA LILIANA | X | | | | | | | | | | | | | | | | | | 23030 1 | 27 | $1,281,150 | $205,000 | EPS010 | 27 | $1,281,150 | $51,300 | CCF22 | 27 | $1,281,150 | $51,300 | 14-23 | 27 | $1,281,150 | 2.436% | $31,300 | 27 | $0 | $0 | Si | $338,900 |
| **Centro de Trabajo: RECEPCIONISTA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $15,000 | | $0 | $0 | | $698,600 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $2,847,000 | $455,600 | | | $2,847,000 | $114,000 | | | $2,847,000 | $114,000 | | | $2,847,000 | | $15,000 | | $0 | $0 | | $698,600 |
| 2 | CC | 52372320 | GARCIA DUARTE MARIA ELVIRA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 3 | CC | 52071678 | VILLADIEGO BARRIOS ANA HERLINDA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Centro de Trabajo: SALVAVIDAS (13 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $18,505,500 | $2,961,400 | | | $18,505,500 | $741,000 | | | $18,505,500 | $741,000 | | | $18,505,500 | | $1,288,300 | | $0 | $0 | | $5,731,700 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $18,505,500 | $2,961,400 | | | $18,505,500 | $741,000 | | | $18,505,500 | $741,000 | | | $18,505,500 | | $1,288,300 | | $0 | $0 | | $5,731,700 |
| 4 | CC | 1023869849 | ANGEL RODRIGUEZ YOLANDA | | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,423,500 | $227,800 | EPS010 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 5 | CC | 1000807150 | ARAUJO CUELLO ANTONIA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 6 | CC | 52329574 | FAJARDO VILLAMIL NOHORA JANNETH | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 7 | CC | 52938016 | GARCIA DUARTE FLOR YAMILE | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 8 | CC | 1013591421 | GUTIERREZ MEDINA CARLOS ALBERTO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 9 | CC | 1069738971 | LIEVANO JURADO YEHYSON ANDRES | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 10 | CC | 1000694792 | MELO MORALES JOHAN YESIT | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 11 | CC | 1031120370 | PACHECO TIBAVIZCO MARIA CAMILA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 12 | CC | 57417644 | RADA SANCHEZ YOLIMA DEL SOCORRO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 13 | CC | 1001348359 | RIVERA SALDARRIAGA ANDRES FELIPE | | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS001 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 14 | CC | 1093588794 | SANTIAGO MORA ANA KARINA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 15 | CC | 52856366 | VASQUEZ MURILLO MYRIAM | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 16 | CC | 1005728402 | YARA OTAVO YENIFFER ALEXANDRA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $57,000 | CCF22 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| **Total** | | | **Afiliados( 16)** | | | | | | | | | | | | | | | | | | | | | $22,633,650 | $3,622,000 | | | $22,633,650 | $906,300 | | | $22,633,650 | $906,300 | | | $22,633,650 | | $1,334,600 | | $0 | $0 | | $6,769,200 |

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 901629216 | 3 | EMPRESA DE INFRAESTRUCTURA COLOMBIANA S.A.S | B - MENOS DE 200 COTIZANTES | INFRACOL | CALLE 1344 A # 19 - 12 | BOGOTA-BOGOTA D.E. | 3208271750 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1893248004 | 9494253065 | E | 2025/11/07 | 2025/11/04 | BANCOOMEVA S.A. | 0 | $6,769,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 16 | $3,622,000 | $0 | $0 | $3,622,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $227,800 | $0 | $0 | $227,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $911,200 | $0 | $0 | $911,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 10 | $2,255,200 | $0 | $0 | $2,255,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 16 | $1,334,600 | $0 | $0 | $1,334,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 16 | $1,334,600 | $0 | $0 | $1,334,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 16 | $906,300 | $0 | $0 | $906,300 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 16 | $906,300 | $0 | $0 | $906,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 16 | $906,300 | $0 | $0 | $906,300 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $57,000 | $0 | $0 | $57,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $171,000 | $0 | $0 | $171,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $108,300 | $0 | $0 | $108,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $114,000 | $0 | $0 | $114,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $285,000 | $0 | $0 | $285,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $171,000 | $0 | $0 | $171,000 |
| **TOTAL** | | | | **16** | **$6,769,200** | **$0** | **$0** | **$6,769,200** |

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 901629216 | 3 | EMPRESA DE INFRAESTRUCTURA COLOMBIANA S.A.S | B - MENOS DE 200 COTIZANTES | INFRACOL | CALLE 1344 A # 19 - 12 | BOGOTA-BOGOTA D.E. | 3208271750 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1893264785 | 9494253219 | Y | 2025/11/07 | 2025/11/04 | BANCOOMEVA S.A. | 0 | $753,300 |

**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: INFRACOL (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $10,818,600 | | $753,300 | | $0 | $0 | | $753,300 |
| **Centro de Trabajo: SALVAVIDAS (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $10,818,600 | | $753,300 | | $0 | $0 | | $753,300 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $10,818,600 | | $753,300 | | $0 | $0 | | $753,300 |
| 1 | CC | 1032371953 | AYALA FORERO DIANA MARCELA | X | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 16 | $759,200 | 6.960% | $52,900 | 0 | $0 | $0 | No | $52,900 |
| 2 | CC | 1007693467 | OCORO SANCHEZ MANUEL CRUZ | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 3 | CC | 1000785993 | PAEZ OCHOA BRAYAN YESID | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 4 | CC | 1069832270 | RAMIREZ HERRERA ORLANDO | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 5 | CC | 1033814174 | RIOS VILLEGAS YENIFER ALEJANDRA | X | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 16 | $759,200 | 6.960% | $52,900 | 0 | $0 | $0 | No | $52,900 |
| 6 | CC | 1019133219 | RIVEROS ROBAYO JUAN FELIPE | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 7 | CC | 1073686334 | ROJAS COLORADO CINDY LORENA | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 8 | CC | 80826976 | VARGAS FORERO JOHN JAIRO | | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 0 | $0 | $0 | No | $99,100 |
| 9 | CC | 1014296218 | VIVAS NIÑO MARIA CAMILA | X | | | | | | | | | | | | | | | | | 0 | | $0 | $0 | 0 | | $0 | $0 | | 0 | $0 | $0 | 14-23 | 16 | $759,200 | 6.960% | $52,900 | 0 | $0 | $0 | No | $52,900 |
| **Total** | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | | $0 | $0 | | | $0 | $0 | | | $0 | $0 | | | $10,818,600 | | $753,300 | | $0 | $0 | | $753,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901629216 | 3 | EMPRESA DE INFRAESTRUCTURA COLOMBIANA S.A.S | B - MENOS DE 200 COTIZANTES | INFRACOL | CALLE 1344 A # 19 - 12 | BOGOTA-BOGOTA D.E. | 3208271750 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1893264785 | 9494253219 | Y | 2025/11/07 | 2025/11/04 | BANCOOMEVA S.A. | 0 | $753,300 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $753,300 | $0 | $0 | $753,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | $753,300 | $0 | $0 | $753,300 |
| **TOTAL** | | | | **9** | **$753,300** | **$0** | **$0** | **$753,300** |

# SuAporte | REPORTE INDIVIDUAL

**Fecha creación reporte** 2025-10-24, 01:45:01 p. m. **Tipo Planilla** I **Número Planilla** 8123945

**Periodo Cotización** 202510 **Periodo Servicio** 202510

## PAGADA 2025-10-24 03:25:21.0

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | JOHN JAIRO VARGAS FORERO | | | | |
| **Documento** | CC 80826976 | **Dirección** | AV CALLE 63 # 74ª-81 | | |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 3204077051 | | |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO | **Total Afiliados** | 1 |
| **Ciudad** | BOGOTA D.C. | **Departamento** | BOGOTA D.C. | | |
| **Representante Legal** | | **Identificación** | | | |

### II. DATOS DEL AFILIADO

| **Documento** | CC 80826976 | | **Residente** | | **Exonerado** | N | **Apellidos y Nombres** | **Código Ciudad - Departamento** | **Centro de Trabajo** | **Ubicación Laboral** |
|---|---|---|---|---|---|---|---|---|---|---|
| Tipo Cotizante | 03 | 00 | | | | | VARGAS FORERO JOHN JAIRO | 11001000 - 11 | | BOGOTA D.C. |

### III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades | | | | | | | | | | | | | | | | | | | | | | | Extranjero | Tipo salario | Salario | Pensión | | | | | | | Salud | | | | | | Riesgos | | | | | Caja | | | | Parafiscales | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | | | | | | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |
| | | | | | | | | | | | | | | | 0 | 31 | 31 | 0 | 0 | | | | $ 1.600.000 | 25-14 | | 16 % | $ 1.423.500 | $ 227.800 | $ 0 | $ 0 | EPS017 | | 12,5 % | $ 1.423.500 | $ 178.000 | $ 0 | NIN-AR | | 0,000 % | $ 0 | $ 0 | NIN-CC | 0 % | $ 0 | $ 0 | 0 % | $ 0 | 0 % | $ 0 |

### IV. TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|---|---|---|---|---|---|---|---|---|---|---|
| COLPENSIONES | FSP SOLIDARIDAD | FSP SUBSISTENCIA | FAMISANAR EPS | NINGUNA ARP | NINGUNA CCF | SENA | ICBF | ESAP | MEN | |
| $ 227.800 | $ 0 | $ 0 | $ 178.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 405.800 |



**Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77.**

# SuAporte | Factura

**Fecha creación reporte:** 2025-10-27, 02:45:54 PM **Tipo Planilla:** I: PLANILLA INDEPENDIENTES **Número Planilla:** 81292356

**Periodo Cotización:** septiembre de 2025 **Periodo Servicio:** septiembre de 2025

## PAGADA 27/10/2025

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | MARIA CAMILA VIVAS NIÑO | | | | |
| **Documento** | CC1014296218 | **Dirección** | CL 55D SUR #5 G - 88 | | |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 555 | | |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO | **Total Afiliados** | 1 |
| **Ciudad** | BOGOTA D.C. | **Departamento** | BOGOTA D.C. | | |
| **Representante Legal** | | **Identificación** | | | |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Administradora | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1014296218 | VIVAS NIÑO MARIA CAMILA | 57 | 00 | X | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 0 | COLPENSIONES | $ 2.500.000 | $ 400.000 | EPS SANITAS | $ 2.500.000 | $ 312.500 | POSITIVA DE SEGUROS | $ 2.500.000 | $ 26.100 | NINGUNA CCF | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 738.600 |

### III. TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes FSP | Aportes FSS | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos | Incapacidades ARP | SUBTOTAL SIN INTERESES DE | TOTAL INTERESES | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 2.500.000 | $ 2.500.000 | $ 2.500.000 | $ 0 | $ 400.000 | $ 0 | $ 0 | $ 312.500 | $ 26.100 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 738.600 | $ 9.700 | $ 748.300 |



**Enlace Operativo, Línea Expertos en PILA: Barranquilla: 385 24 44 - Bogotá: 485 4485 - Bucaramanga: 697 87 27 - Cali: 485 9444 - Cartagena: 693 77 27 - Pereira: 340 13 27 - Manizales: 892 80 27 - Medellín: 604 2727 - Desde otras ciudades: 018000 51 99 77.**

**Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.**

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1033814174 | | YENIFER ALEJANDRA RIOS VILLEGAS | INDEPENDIENTE | Principal | cra33#47A-14 | BOGOTA-BOGOTA D.E. | 3123133093 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1897892333 | 9494307513 | I | 2025/11/20 | 2025/11/04 | NEQUI | 0 | $216,400 |

**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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $759,200 | $121,500 | | | $759,200 | $94,900 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $216,400 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | $759,200 | $121,500 | | | $759,200 | $94,900 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $216,400 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | $759,200 | $121,500 | | | $759,200 | $94,900 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $216,400 |
| 1 | CC | 1033814174 | RIOS YENIFER | X | | | | | | | | | | | | | | | 23030 1 | 16 | $759,200 | $121,500 | EPS005 | 16 | $759,200 | $94,900 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $216,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $759,200 | $121,500 | | | $759,200 | $94,900 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $216,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1033814174 | | YENIFER ALEJANDRA RIOS VILLEGAS | INDEPENDIENTE | Principal | cra33#47A-14 | BOGOTA-BOGOTA D.E. | 3123133093 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1897892333 | 9494307513 | I | 2025/11/20 | 2025/11/04 | NEQUI | 0 | $216,400 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $121,500 | $0 | $0 | $121,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $121,500 | $0 | $0 | $121,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $94,900 | $0 | $0 | $94,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $94,900 | $0 | $0 | $94,900 |
| **TOTAL** | | | | **1** | **$216,400** | **$0** | **$0** | **$216,400** |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1000785993 | | PAEZ OCHOA BRAYAN YESID | INDEPENDIENTE | PRINCIPAL | DG 63 B SUR 73 F 32, | BOGOTA-BOGOTA D.E. | 3106280330 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1893743632 | 9494224947 | I | 2025/11/25 | 2025/11/04 | NEQUI | 0 | $414,400 |

**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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$1,423,500** | **$8,600** | | | **$0** | | **$0** | | **$0** | **$0** | | **$414,400** |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | **$1,423,500** | **$227,800** | | | **$1,423,500** | **$178,000** | | | **$1,423,500** | **$8,600** | | | **$0** | | **$0** | | **$0** | **$0** | | **$414,400** |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $8,600 | | | $0 | | $0 | | $0 | $0 | | $414,400 |
| 1 | CC | 1000785993 | PAEZ BRAYAN | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS002 | 30 | $1,423,500 | $178,000 | CCF24 | 30 | $1,423,500 | $8,600 | | 0 | $0 | 0.000% | $0 | 30 | $0 | $0 | No | $414,400 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $8,600 | | | $0 | | $0 | | $0 | $0 | | $414,400 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1000785993 | | PAEZ OCHOA BRAYAN YESID | INDEPENDIENTE | PRINCIPAL | DG 63 B SUR 73 F 32, | BOGOTA-BOGOTA D.E. | 3106280330 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1893743632 | 9494224947 | I | 2025/11/25 | 2025/11/04 | NEQUI | 0 | $414,400 |


**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 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $8,600 | $0 | $0 | $8,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $8,600 | $0 | $0 | $8,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $178,000 | $0 | $0 | $178,000 |
| **TOTAL** | | | | **1** | **$414,400** | **$0** | **$0** | **$414,400** |

# PAGOSIMPLE | REPORTE INDIVIDUAL

**Fecha creación reporte** 2025-11-02, 11:49:48 p. m. **Tipo Planilla** I **Número Planilla** 1076818147

**Periodo Cotización** 202510 **Periodo Servicio** 202510

## PAGADA 2025-11-02 23:48:50.0 EN HORARIO EXTENDIDO

### I. DATOS DEL APORTANTE

| | | | | | |
|---|---|---|---|---|---|
| **Razón Social** | LIZETH CAROLINA SANTIAGO TIBAVIZCO | | | | |
| **Documento** | CC 1121872238 | **Dirección** | CR 42 #20 - 25 | | |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 3138615366 | | |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO | **Total Afiliados** | 1 |
| **Ciudad** | VILLAVICENCIO | **Departamento** | META | | |
| **Representante Legal** | | **Identificación** | | | |

### II. DATOS DEL AFILIADO

| **Documento** | CC 1121872238 | | Residente | | Exonerado | N | **Apellidos y Nombres** | **Código Ciudad - Departamento** | **Centro de Trabajo** | **Ubicación Laboral** |
|---|---|---|---|---|---|---|---|---|---|---|
| Tipo Cotizante | 59 | 00 | | | | | SANTIAGO TIBAVIZCO LIZETH CAROLINA | 50001000 - 50 | | META |

### III. APORTE POR CADA UNA DE LAS ADMINISTRADORAS ASOCIADAS AL AFILIADO:

| Novedades | | | | | | | | | | | | | | | | | | | | | Extranjero | Tipo salario | Salario | Pensión | | | | | | | Salud | | | | | | Riesgos | | | | | Caja | | | | Parafiscales | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ING | RET | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días AFP | Días EPS | Días ARP | Días CCF | | | | Código AFP | Código Tras. AFP | Tarifa AFP | IBC | Total Aporte AFP | Total Aporte FSP | Total Aporte FSPS | Código EPS | Código Tras. EPS | Tarifa EPS | IBC EPS | Aporte Salud | Aporte UPC | Código ARL | Clase Riesgo | Tarifa ARL | IBC ARL | Aporte Riesgos | Código CCF | Tarifa CCF | IBC CCF | Aporte Caja | Tarifa SENA | Aporte SENA | Tarifa ICBF | Aporte ICBF |
| | | | | | | | | | | | | | | | 0 | 30 | 30 | 30 | 0 | | | $ 1.880.000 | 230301 | | 16 % | $ 1.880.000 | $ 300.800 | $ 0 | $ 0 | EPS002 | | 12,5 % | $ 1.880.000 | $ 235.000 | $ 0 | 14-23 | 2 | 1,044 % | $ 1.880.000 | $ 19.700 | NIN-CC | 0 % | $ 0 | $ 0 | 0 % | $ 0 | 0 % | $ 0 |

### IV.TOTALES

| Total Aportes Pensión | Total Aportes FSP | Total Aportes FSPS | Total Aportes Salud | Total Aportes Riesgos | Total Aportes Cajas | Total Aportes SENA | Total Aportes ICBF | Total Aportes ESAP | Total Aportes MEN | Total Final |
|---|---|---|---|---|---|---|---|---|---|---|
| PORVENIR | FSP SOLIDARIDAD | FSP SUBSISTENCIA | SALUD TOTAL EPS | POSITIVA DE SEGUROS | NINGUNA CCF | SENA | ICBF | ESAP | MEN | |
| $ 300.800 | $ 0 | $ 0 | $ 235.000 | $ 19.700 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 555.500 |



**Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!**

¡El Poder de lo SIMPLE!

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1073686334 | | CINDY LORENA ROJAS COLORADO | INDEPENDIENTE | Principal | Carrera 31 #15-165 | BOGOTA-BOGOTA D.E. | 3213463134 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1897067331 | 9494020654 | I | 2025/11/11 | 2025/11/04 | BANCOLOMBIA | 0 | $405,800 |

**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: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $405,800 |
| **Centro de Trabajo: Principal (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $405,800 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $405,800 |
| 1 | CC | 1073686334 | ROJAS CINDY | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $405,800 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | | $0 | | $0 | $0 | | $405,800 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1073686334 | | CINDY LORENA ROJAS COLORADO | INDEPENDIENTE | Principal | Carrera 31 #15-165 | BOGOTA-BOGOTA D.E. | 3213463134 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1897067331 | 9494020654 | I | 2025/11/11 | 2025/11/04 | BANCOLOMBIA | 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 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $178,000 | $0 | $0 | $178,000 |
| **TOTAL** | | | | **1** | **$405,800** | **$0** | **$0** | **$405,800** |

# Certificado de Aportes

Se certifica que ORLANDO  RAMIREZ HERRERA identificado(a) con CC 1069832270 realizó los siguientes aportes al Sistema de Seguridad Social.

**APORTANTE: AGUAS DE BOGOTA SA ESP NI 830128286**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto | Periodo | Días | Novedades | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 9493131985 | 1868568394 | E | 2025-10-21 | EPS | EPS008 | COMPENSAR | COTIZACIÓN OBLIGATORIA | 2025-10 | 30 | | | | | | | | | X | | | | | | | | |
| 9493131985 | 1868568394 | E | 2025-10-21 | AFP | 231001 | COLFONDOS | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | X | | | | | | | | |
| 9493131985 | 1868568394 | E | 2025-10-21 | ARL | 14-23 | POSITIVA COMPAÑIA DE SEGUROS | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | X | | | | | | | | |
| 9493131985 | 1868568394 | E | 2025-10-21 | CCF | CCF21 | CAFAM | COTIZACIÓN OBLIGATORIA | 2025-09 | 30 | | | | | | | | | X | | | | | | | | |

Este certificado se expide el día 2025-10-27 a las 15:10.

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 1032371953 | | AYALA FORERO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | cra 2 32 39 | BOGOTA-BOGOTA D.E. | 3132443940 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1855023415 | 9492360358 | I | 2025/11/14 | 2025/10/16 | BANCO CAJA SOCIAL | 0 | $474,300 |

**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)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $1,440,000 | $28,800 | | | $1,440,000 | $35,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $1,440,000 | $28,800 | | | $1,440,000 | $35,100 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $1,440,000 | $28,800 | | | $1,440,000 | $35,100 | | $0 | $0 |
| 1 | CC | 1032371953 | AYALA DIANA | 230201 | 30 | $1,440,000 | $230,400 | EPS017 | 30 | $1,440,000 | $180,000 | CCF21 | 30 | $1,440,000 | $28,800 | 14-25 | 30 | $1,440,000 | $35,100 | 30 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,440,000 | $230,400 | | | $1,440,000 | $180,000 | | | $1,440,000 | $28,800 | | | $1,440,000 | $35,100 | | $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 |
|---|---|---|---|---|---|---|---|---|
| CC 1032371953 | | AYALA FORERO DIANA MARCELA | INDEPENDIENTE | PRINCIPAL | cra 2 32 39 | BOGOTA-BOGOTA D.E. | 3132443940 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1855023415 | 9492360358 | I | 2025/11/14 | 2025/10/16 | BANCO CAJA SOCIAL | 0 | $474,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $230,400 | $0 | $0 | $230,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $230,400 | $0 | $0 | $230,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $35,100 | $0 | $0 | $35,100 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $35,100 | $0 | $0 | $35,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,800 | $0 | $0 | $28,800 |
| CAFAM | CCF21 | 860,013,570 | 3 | 1 | $28,800 | $0 | $0 | $28,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $180,000 | $0 | $0 | $180,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $180,000 | $0 | $0 | $180,000 |
| TOTAL | | | | 1 | $474,300 | $0 | $0 | $474,300 |

# PAGOSIMPLE | AUTOLIQUIDACION CONSOLIDADA

**Fecha creación reporte:** 2025-11-04, 06:28:45 AM **Tipo Planilla:** I: PLANILLA INDEPENDIENTES **Numéro Planilla:** 1076302952

**Periodo Cotización:** octubre de 2025 **Periodo Servicio:** octubre de 2025

## PAGADO 04/11/2025

### I. DATOS DEL APORTANTE

| | | | |
|---|---|---|---|
| **Razón Social** | JUAN FELIPE RIVEROS ROBAYO | | |
| **Documento** | CC1019133219 | **Dirección** | CL 128BIS #92 B - 03 TORRE 3 APTO 103 |
| **Tipo de Empresa** | INDEPENDIENTE | **Teléfono** | 3880767 |
| **Tipo Persona** | NATURAL | **Forma Presentación** | ÚNICO |
| **Ciudad** | BOGOTA D.C. | **Departamento** | BOGOTA D.C. |
| **Representante Legal** | | **Identificación** | |
| **Total Afiliados** | 1 | **ARP** | NINGUNA ARP |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado | | | | Novedades | | | | | | | | | | | | | | | | | | | | Pensiones | | | Salud | | | Riesgos | | | Cajas | | | Parafiscales | | | | | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Identificación | Apellidos y Nombres | Tipo Cotizante | Subtipo Cotizante | ING | RET | RET P | TDE | TAE | TDP | TAP | VSP | COR | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRP | Días APP | Días EPS | Días ARP | Días CCF | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte SENA | Aporte ICBF | ESAP | Aporte Ministerio | Total |
| CC 1019133219 | JUAN FELIPE RIVEROS ROBAYO | 03 | 00 | | | | | | | | | | | | | | | | | 0 | 30 | 30 | 0 | 0 | (230301) PORVENIR | $ 1.423.500 | $ 227.800 | (EPS017) FAMISANAR EPS | $ 1.423.500 | $ 178.000 | 0,000 | $ 0 | $ 0 | (NIN-CC) NINGUNA CCF | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 405.800 |

### III.TOTALES

| IBC Pensión | IBC Salud | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, Licencias, Saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| $ 1.423.500 | $ 1.423.500 | $ 0 | $ 0 | $ 227.800 | $ 178.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 0 | $ 405.800 | $ 0 | $ 405.800 |



Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

¡El Poder de lo SIMPLE!

Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1007693467 | | OCORO SANCHEZ MANUEL CRUZ | INDEPENDIENTE | PRINCIPAL | calle 131c#126-72 | BOGOTA-BOGOTA D.E. | 3052666689 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1884168426 | 9494035353 | I | 2025/11/19 | 2025/10/28 | BANCO AV VILLAS | 0 | $434,300 |

**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 | 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 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $0 | | $0 | | $0 | $0 | | $434,300 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $0 | | $0 | | $0 | $0 | | $434,300 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $0 | | $0 | | $0 | $0 | | $434,300 |
| 1 | CC | 1007693467 OCORO MANUEL | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS008 | 30 | $1,423,500 | $178,000 | CCF24 | 30 | $1,423,500 | $28,500 | | 0 | $0 | 0.000% | $0 | 30 | $0 | $0 | No | $434,300 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $0 | | $0 | | $0 | $0 | | $434,300 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1007693467 | | OCORO SANCHEZ MANUEL CRUZ | INDEPENDIENTE | PRINCIPAL | calle 131c#126-72 | BOGOTA-BOGOTA D.E. | 3052666689 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1884168426 | 9494035353 | I | 2025/11/19 | 2025/10/28 | BANCO AV VILLAS | 0 | $434,300 |


**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 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $0 | $0 | $28,500 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 1 | $28,500 | $0 | $0 | $28,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $178,000 | $0 | $0 | $178,000 |
| **TOTAL** | | | | **1** | **$434,300** | **$0** | **$0** | **$434,300** |