



PAGOSIMPLE |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2025-12-18, 04:05:26 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Número Planilla: 1078086376

Periodo Cotización: noviembre de 2025

Periodo Servicio: noviembre de 2025

Referencia pago (PIN): 8823721722

PAGADO 17/12/2025 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

Razón Social	CHRISTIAN CAMILO JIMENEZ HERRERA		
Documento	CC1022341630	Dirección	CL 168 #65 - 50 CASA 45
Tipo de Empresa	INDEPENDIENTE	Teléfono	3138975575
Tipo Persona	NATURAL	Forma Presentación	ÚNICO
Ciudad	BOGOTA D.C.	Departamento	BOGOTA D.C.
Representante Legal		Identificación	
Total Afiliados	1	ARP	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades												Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total	
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	Total
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				NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	
				NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	
				NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NOV	NO					

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, Salidos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 1.500.000	\$ 1.500.000	\$ 1.500.000	\$ 1.500.000	\$ 240.000	\$ 187.500	\$ 36.600	\$ 30.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 494.100	\$ 3.000	\$ 497.100

- 2 Condiciones
- 3 Bienes y servicios
- 4 Documentos del Proveedor
- 5 Documentos del contrato
- 6 Información presupuestal
- 7 Ejecución del Contrato
- 8 Modificaciones del Contrato
- 9 Incumplimientos

VER CONTRATO

Ejecución del Contrato

☐ Porcentaje ☐ Recepción de artículos

Plan de Pagos

¿Se requieren emisiones de códigos de autorización? ☐ Sí ☒ No

Id de pago	Número de factura	Fecha de emisión	Fecha de recepción	Valor total de la factura	Estado
No existen resultados que cumplan con los criterios de búsqueda especificados					

Crear

Documentos de ejecución del contrato

Descripción		Nombre del archivo	Cargado por		
☐	PS_7549_2025_CUENTA DE COBRO OCTUBRE 2025.pdf	PS_7549_2025_CUENTA DE COBRO OCTUBRE 2025.pdf	Proveedor	Descargar	Detalle
☐	PS_7549_2025_CUENTA DE COBRO NOVIEMBRE_2025.pdf	PS_7549_2025_CUENTA DE COBRO NOVIEMBRE_2025.pdf	Proveedor	Descargar	Detalle

Borrar Cargar nuevo

Cancelar

< Evaluación de la Entidad Estatal >