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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1498435457	9484368486	I	2025/05/21	2025/05/22	BANCOLOMBIA	1	$1,086,700

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)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total Afiliados(1)						**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-04	1498435457	9484368486	I	2025/05/21	2025/05/22	BANCOLOMBIA	1	$1,086,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$400	$0	$560,400
PORVENIR	230301	800,224,808	8	1	$560,000	$400	$0	$560,400
ARL (ADMINISTRADORAS: 1)				1	$18,300	$100	$0	$18,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$100	$0	$18,400
CCF (ADMINISTRADORAS: 1)				1	$70,000	$100	$0	$70,100
COMFABOY	CCF10	891,800,213	8	1	$70,000	$100	$0	$70,100
EPS (ADMINISTRADORAS: 1)				1	$437,500	$300	$0	$437,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$300	$0	$437,800
TOTAL				1	$1,085,800	$900	$0	$1,086,700

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	85993486	9485993486	E	2025/05/21	2025/05/14	BANCO AV VILLAS	0	$2,335,000

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-23	1	$47,450	$3,400	1	$0	$0
3	CC	1106392981	HERRAN AVILA LILIAN ALEJANDRA	230301	1	$70,000	$11,200	EPS037	1	$70,000	$2,800	CCF10	1	$70,000	$2,800	14-23	1	$70,000	$4,900	1	$0	$0
4	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
5	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total			**Afiliados(5)**			$7,540,950	$1,206,600			$7,540,950	$301,700			$7,540,950	$301,700			$7,540,950	$525,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$1,206,600	$0	$0	$1,206,600
COLFONDOS	231001	800,227,940	6	1	$560,000	$0	$0	$560,000
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$0	$0	$227,800
PORVENIR	230301	800,224,808	8	3	$418,800	$0	$0	$418,800
ARL (ADMINISTRADORAS: 1)				5	$525,000	$0	$0	$525,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$525,000	$0	$0	$525,000
CCF (ADMINISTRADORAS: 1)				5	$301,700	$0	$0	$301,700
COMFABOY	CCF10	891,800,213	8	5	$301,700	$0	$0	$301,700
EPS (ADMINISTRADORAS: 3)				5	$301,700	$0	$0	$301,700
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$102,800	$0	$0	$102,800
SANITAS	EPS005	800,251,440	6	2	$141,900	$0	$0	$141,900
TOTAL				5	$2,335,000	$0	$0	$2,335,000

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	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	9484151444	9484151444	I	2025/04/22	2025/04/04	BANCO DE BOGOTA	0	$1,085,800

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
Sucursal: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	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	9484151444	9484151444	I	2025/04/22	2025/04/04	BANCO DE BOGOTA	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	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	85993437	9485993437	E	2025/04/22	2025/05/14	BANCO AV VILLAS	22	$3,438,700

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
3	CC	1106392981	HERRAN AVILA LILIAN ALEJANDRA	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
4	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
5	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(5)**					$10,947,000	$1,751,600			$10,947,000	$438,000			$10,947,000	$438,000			$10,947,000	$762,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				5	$1,751,600	$25,300	$0	$1,776,900
COLFONDOS	231001	800,227,940	6	1	$560,000	$8,100	$0	$568,100
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$3,300	$0	$231,100
PORVENIR	230301	800,224,808	8	3	$963,800	$13,900	$0	$977,700
ARL (ADMINISTRADORAS: 1)				5	$762,000	$11,000	$0	$773,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$762,000	$11,000	$0	$773,000
CCF (ADMINISTRADORAS: 1)				5	$438,000	$6,300	$0	$444,300
COMFABOY	CCF10	891,800,213	8	5	$438,000	$6,300	$0	$444,300
EPS (ADMINISTRADORAS: 3)				5	$438,000	$6,500	$0	$444,500
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$900	$0	$57,900
NUEVA E.P.S.	EPS037	900,156,264	2	2	$184,000	$2,700	$0	$186,700
SANITAS	EPS005	800,251,440	6	2	$197,000	$2,900	$0	$199,900
TOTAL				5	$3,389,600	$49,100	$0	$3,438,700

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-02	9481166019	9481166019	I	2025/03/20	2025/04/04	BANCO DE BOGOTA	15	$1,096,300

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
Sucursal: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC 7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total Afiliados(1)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-02	9481166019	9481166019	I	2025/03/20	2025/04/04	BANCO DE BOGOTA	15	$1,096,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$5,400	$0	$565,400
PORVENIR	230301	800,224,808	8	1	$560,000	$5,400	$0	$565,400
ARL (ADMINISTRADORAS: 1)				1	$18,300	$200	$0	$18,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$200	$0	$18,500
CCF (ADMINISTRADORAS: 1)				1	$70,000	$700	$0	$70,700
COMFABOY	CCF10	891,800,213	8	1	$70,000	$700	$0	$70,700
EPS (ADMINISTRADORAS: 1)				1	$437,500	$4,200	$0	$441,700
NUEVA E.P.S.	EPS037	900,156,264	2-	1	$437,500	$4,200	$0	$441,700
TOTAL				1	$1,085,800	$10,500	$0	$1,096,300

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-02	2025-03	85993401	94859934O1	E	2025/03/20	2025/05/14	BANCO AV VILLAS	55	$4,423,100

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
3	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
4	CC	1106392981	HERRAN AVILA LILIAN ALEJANDRA	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
5	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
6	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-23	30	$1,423,500	$99,100	30	$0	$0
7	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total			**Afiliados(7)**			$13,794,000	$2,207,200			$13,794,000	$552,000			$13,794,000	$552,000			$13,794,000	$960,200		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				7	$2,207,200	$78,300	$0	$2,285,500
COLFONDOS	231001	800,227,940	6	1	$560,000	$19,900	$0	$579,900
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$8,100	$0	$235,900
PORVENIR	230301	800,224,808	8	5	$1,419,400	$50,300	$0	$1,469,700
ARL (ADMINISTRADORAS: 1)				7	$960,200	$34,100	$0	$994,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	7	$960,200	$34,100	$0	$994,300
CCF (ADMINISTRADORAS: 1)				7	$552,000	$19,600	$0	$571,600
COMFABOY	CCF10	891,800,213	8	7	$552,000	$19,600	$0	$571,600
EPS (ADMINISTRADORAS: 3)				7	$552,000	$19,700	$0	$571,700
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$2,100	$0	$59,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$241,000	$8,600	$0	$249,600
SANITAS	EPS005	800,251,440	6	3	$254,000	$9,000	$0	$263,000
TOTAL				7	$4,271,400	$151,700	$0	$4,423,100

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	202407241053057050 94	9468075690	I	2024/07/19	2024/07/24	BANCO AV VILLAS	5	$1,090,100

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
Sucursal: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC 7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-06	20240724105305705094	9468075690	I	2024/07/19	2024/07/24	BANCO AV VILLAS	5	$1,090,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$2,200	$0	$562,200
PORVENIR	230301	800,224,808	8	1	$560,000	$2,200	$0	$562,200
ARL (ADMINISTRADORAS: 1)				1	$18,300	$100	$0	$18,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$100	$0	$18,400
CCF (ADMINISTRADORAS: 1)				1	$70,000	$300	$0	$70,300
COMFABOY	CCF10	891,800,213	8	1	$70,000	$300	$0	$70,300
EPS (ADMINISTRADORAS: 1)				1	$437,500	$1,700	$0	$439,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$1,700	$0	$439,200
TOTAL				1	$1,085,800	$4,300	$0	$1,090,100

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	202407241051487050 89	9470364186	E	2024/07/19	2024/07/24	BANCO AV VILLAS	5	$4,537,700

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001-	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
3	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
4	CC	1106392981	HERRAN AVILA LILIAN ALEJANDRA	230301	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF10	30	$2,100,000	$84,000	14-23	30	$2,100,000	$146,200	30	$0	$0
5	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
6	CC	1007381560	NOCUA BERNAL VICTOR NICOLAS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
7	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
8	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total			**Afiliados(8)**			$14,600,000	$2,336,000			$14,600,000	$584,000			$14,600,000	$584,000			$14,600,000	$1,016,300		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,336,000	$9,000	$0	$2,345,000
COLFONDOS	231001	800,227,940	6	1	$560,000	$2,200	$0	$562,200
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$1,600	$0	$417,600
PORVENIR	230301	800,224,808	8	5	$1,360,000	$5,200	$0	$1,365,200
ARL (ADMINISTRADORAS: 1)				8	$1,016,300	$3,900	$0	$1,020,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$1,016,300	$3,900	$0	$1,020,200
CCF (ADMINISTRADORAS: 1)				8	$584,000	$2,200	$0	$586,200
COMFABOY	CCF10	891,800,213	8	8	$584,000	$2,200	$0	$586,200
EPS (ADMINISTRADORAS: 3)				8	$584,000	$2,300	$0	$586,300
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$200	$0	$52,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$288,000	$1,100	$0	$289,100
SANITAS	EPS005	800,251,440	6	3	$244,000	$1,000	$0	$245,000
TOTAL				8	$4,520,300	$17,400	$0	$4,537,700

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telérono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-04	2024051415265670525 9	9466570056	I	2024/05/22	2024/05/15	BANCO AV VILLAS	0	$1,085,800

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
Sucursal: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC 7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-04	20240514152656705259	9466570056	I	2024/05/22	2024/05/15	BANCO AV VILLAS	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	202405141528097052 63	9466853719	E	2024/05/22	2024/05/15	BANCO AV VILLAS	0	$4,901,100

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
3	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
4	CC	1106392981	HERRAN AVILA LILIAN ALEJANDRA	230301	29	$2,030,000	$324,800	EPS037	29	$2,030,000	$81,200	CCF10	29	$2,030,000	$81,200	14-23	29	$2,030,000	$141,300	29	$0	$0
5	CC	1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
6	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
7	CC	1007381560	NOCUA BERNAL VICTOR NICOLAS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
8	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
9	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(9)**					$15,830,000	$2,532,800			$15,830,000	$633,200			$15,830,000	$633,200			$15,830,000	$1,101,900		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$2,532,800	$0	$0	$2,532,800
COLFONDOS	231001	800,227,940	6	1	$560,000	$0	$0	$560,000
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$0	$0	$416,000
PORVENIR	230301	800,224,808	8	6	$1,556,800	$0	$0	$1,556,800
ARL (ADMINISTRADORAS: 1)				9	$1,101,900	$0	$0	$1,101,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$1,101,900	$0	$0	$1,101,900
CCF (ADMINISTRADORAS: 1)				9	$633,200	$0	$0	$633,200
COMFABOY	CCF10	891,800,213	8	9	$633,200	$0	$0	$633,200
EPS (ADMINISTRADORAS: 3)				9	$633,200	$0	$0	$633,200
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$337,200	$0	$0	$337,200
SANITAS	EPS005	800,251,440	6	3	$244,000	$0	$0	$244,000
TOTAL				9	$4,901,100	$0	$0	$4,901,100

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-03	552384354	9465112819	I	2024/04/18	2024/04/03	BANCO DAVIVIENDA	0	$1,085,800

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
Sucursal: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF.
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-03	552384354	9465112819	I	2024/04/18	2024/04/03	BANCO DAVIVIENDA	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	20240514152829705265	9466818102	E	2024/04/18	2024/05/15	BANCO AV VILLAS	27	$4,368,300

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 1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC 7316062	CASTRO GARZON JUAN PABLO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
3	CC 1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
4	CC 1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
5	CC 7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
6	CC 1007381560	NOCUA BERNAL VICTOR NICOLAS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
7	CC 1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
8	CC 39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(8)**				$13,800,000	$2,208,000			$13,800,000	$552,000			$13,800,000	$552,000			$13,800,000	$960,600		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,208,000	$49,300	$0	$2,257,300
COLFONDOS	231001	800,227,940	6	1	$560,000	$12,500	$0	$572,500
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$9,300	$0	$425,300
PORVENIR	230301	800,224,808	8	5	$1,232,000	$27,500	$0	$1,259,500
ARL (ADMINISTRADORAS: 1)				8	$960,600	$21,500	$0	$982,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$960,600	$21,500	$0	$982,100
CCF (ADMINISTRADORAS: 1)				8	$552,000	$12,400	$0	$564,400
COMFABOY	CCF10	891,800,213	8	8	$552,000	$12,400	$0	$564,400
EPS (ADMINISTRADORAS: 3)				8	$552,000	$12,500	$0	$564,500
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$1,200	$0	$53,200
NUEVA E.P.S.	EPS037	900,156,264	2	4	$256,000	$5,800	$0	$261,800
SANITAS	EPS005	800,251,440	6	3	$244,000	$5,500	$0	$249,500
TOTAL				8	$4,272,600	$95,700	$0	$4,368,300

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-02	553043766	9463873114	I	2024/03/20	2024/04/03	BANCO DAVIVIENDA	14	$1,099,000

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
Sucursal: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC 7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**				$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-02	553043766	9463873114	I	2024/03/20	2024/04/03	BANCO DAVIVIENDA	14	$1,099,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$6,700	$0	$566,700
PORVENIR	230301	800,224,808	8	1	$560,000	$6,700	$0	$566,700
ARL (ADMINISTRADORAS: 1)				1	$18,300	$300	$0	$18,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$300	$0	$18,600
CCF (ADMINISTRADORAS: 1)				1	$70,000	$900	$0	$70,900
COMFABOY	CCF10	891,800,213	8	1	$70,000	$900	$0	$70,900
EPS (ADMINISTRADORAS: 1)				1	$437,500	$5,300	$0	$442,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$5,300	$0	$442,800
TOTAL				1	$1,085,800	$13,200	$0	$1,099,000

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Resumen de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	552355609	9465260833	E	2024/03/20	2024/04/03	BANCO DAVIVIENDA	14	$4,025,500

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	7316062	CASTRO GARZON JUAN PABLO	230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF10	8	$346,667	$13,900	14-23	8	$346,667	$24,200	8	$0	$0
3	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
4	CC	1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
5	CC	7169652	MORA SANDOVAL GERMAN TARCICIO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
6	CC	1007381560	NOCUA BERNAL VICTOR NICOLAS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
7	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
8	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(8)**					$12,846,667	$2,055,500			$12,846,667	$513,900			$12,846,667	$513,900			$12,846,667	$894,300		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,055,500	$24,700	$0	$2,080,200
COLFONDOS	231001	800,227,940	6	1	$560,000	$6,700	$0	$566,700
COLPENSIONES	25-14	900,336,004	7	2	$416,000	$5,000	$0	$421,000
PORVENIR	230301	800,224,808	8	5	$1,079,500	$13,000	$0	$1,092,500
ARL (ADMINISTRADORAS: 1)				8	$894,300	$10,700	$0	$905,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8	$894,300	$10,700	$0	$905,000
CCF (ADMINISTRADORAS: 1)				8	$513,900	$6,200	$0	$520,100
COMFABOY	CCF10	891,800,213	8	8	$513,900	$6,200	$0	$520,100
EPS (ADMINISTRADORAS: 3)				8	$513,900	$6,300	$0	$520,200
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$700	$0	$52,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$256,000	$3,100	$0	$259,100
SANITAS	EPS005	800,251,440	6	3	$205,900	$2,500	$0	$208,400
TOTAL				8	$3,977,600	$47,900	$0	$4,025,500

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2023-12	346180535	9460213004	I	2024/01/22	2023/12/18	BANCOLOMBIA	0	$1,085,800

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
Sucursal: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total Afiliados(1)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2023-12	346180535	9460213004	I	2024/01/22	2023/12/18	BANCOLOMBIA	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-12	2024-01	62875756	9462875756	E	2024/01/22	2024/02/13	BANCO AV VILLAS	22	$2,993,600

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
3	CC	1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
4	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
5	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(5)**					$9,480,000	$1,516,800			$9,480,000	$379,200			$9,480,000	$379,200			$9,480,000	$660,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$1,516,800	$30,100	$0	$1,546,900
COLFONDOS	231001	800,227,940	6	1	$560,000	$11,100	$0	$571,100
PORVENIR	230301	800,224,808	8	4	$956,800	$19,000	$0	$975,800
ARL (ADMINISTRADORAS: 1)				5	$660,000	$13,100	$0	$673,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$660,000	$13,100	$0	$673,100
CCF (ADMINISTRADORAS: 1)				5	$379,200	$7,600	$0	$386,800
COMFABOY	CCF10	891,800,213	8	5	$379,200	$7,600	$0	$386,800
EPS (ADMINISTRADORAS: 2)				5	$379,200	$7,600	$0	$386,800
NUEVA E.P.S.	EPS037	900,156,264	2	3	$192,800	$3,900	$0	$196,700
SANITAS	EPS005	800,251,440	6	2	$186,400	$3,700	$0	$190,100
TOTAL				5	$2,935,200	$58,400	$0	$2,993,600

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aportes en línea

Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-11	9458435266	9458435266	I	2023/12/21	2023/12/11	BANCO DE BOGOTA	0	$1,085,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**					**$3,500,000**	**$560,000**			**$3,500,000**	**$437,500**			**$3,500,000**	**$70,000**			**$3,500,000**	**$18,300**		**$0**	**$0**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-11	9458435266	9458435266	I	2023/12/21	2023/12/11	BANCO DE BOGOTA	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	339250249	9460351925	E	2023/12/21	2023/12/15	BANCOLOMBIA	0	$2,935,200

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 1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC 1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
3	CC 1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
4	CC 1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
5	CC 39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
Total	**Afiliados(5)**				$9,480,000	$1,516,800			$9,480,000	$379,200			$9,480,000	$379,200			$9,480,000	$660,000		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$1,516,800	$0	$0	$1,516,800
COLFONDOS	231001	800,227,940	6	1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	4	$956,800	$0	$0	$956,800
ARL (ADMINISTRADORAS: 1)				5	$660,000	$0	$0	$660,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$660,000	$0	$0	$660,000
CCF (ADMINISTRADORAS: 1)				5	$379,200	$0	$0	$379,200
COMFABOY	CCF10	891,800,213	8	5	$379,200	$0	$0	$379,200
EPS (ADMINISTRADORAS: 2)				5	$379,200	$0	$0	$379,200
NUEVA E.P.S.	EPS037	900,156,264	2	3	$192,800	$0	$0	$192,800
SANITAS	EPS005	800,251,440	6	2	$186,400	$0	$0	$186,400
TOTAL				5	$2,935,200	$0	$0	$2,935,200

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-10	2023101214121705130	9457582148	I	2023/11/22	2023/10/12	BANCO AV VILLAS	0	$1,085,800

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
Sucursal: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Centro de Trabajo: PRINCIPAL (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
Ciudad: CHIQUINQUIRA Depto: BOYACA (1 Afiliados)						$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0
1	CC	7316784	LOPEZ WILSON	230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$437,500	CCF10	30	$3,500,000	$70,000	14-23	30	$3,500,000	$18,300	30	$0	$0
Total	**Afiliados(1)**					$3,500,000	$560,000			$3,500,000	$437,500			$3,500,000	$70,000			$3,500,000	$18,300		$0	$0

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	INDEPENDIENTE	PRINCIPAL	CALLE 4 N 6 - 03	CHIQUINQUIRA-BOYACA	5555555	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-10	202310121412127O5130	9457582148	I	2023/11/22	2023/10/12	BANCO AV VILLAS	0	$1,085,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$560,000	$0	$0	$560,000
PORVENIR	230301	800,224,808	8	1	$560,000	$0	$0	$560,000
ARL (ADMINISTRADORAS: 1)				1	$18,300	$0	$0	$18,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$18,300	$0	$0	$18,300
CCF (ADMINISTRADORAS: 1)				1	$70,000	$0	$0	$70,000
COMFABOY	CCF10	891,800,213	8	1	$70,000	$0	$0	$70,000
EPS (ADMINISTRADORAS: 1)				1	$437,500	$0	$0	$437,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$437,500	$0	$0	$437,500
TOTAL				1	$1,085,800	$0	$0	$1,085,800

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Planilla de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
CC 7316784		LOPEZ CORTES WILSON ORLANDO	A - 200 O MAS COTIZANTES	UNICA	CALLE 4 6 03	CHIQUINQUIRA-BOYACA	7260000	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	300828970	9458883544	E	2023/11/22	2023/11/27	BANCOLOMBIA	5	$3,251,000

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	1051184727	CABRA BENITEZ JINETH PAOLA	231001	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF10	30	$3,500,000	$140,000	14-23	30	$3,500,000	$243,600	30	$0	$0
2	CC	1052389276	FONSECA VILLOTA WILLIAM RICARDO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
3	CC	1057546699	MESA ACEVEDO JAVIER SANTIAGO	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
4	CC	1032491532	ORTIZ FLORIAN LAURA DANIELA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF10	30	$1,160,000	$46,400	14-23	30	$1,160,000	$80,800	30	$0	$0
5	CC	39743564	PAEZ NIÑO JENNY JOHANNA	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-23	30	$2,500,000	$174,000	30	$0	$0
6	CC	1052412944	SANTOS SILVA MIGUEL DAVID	230301	25	$966,667	$154,700	EPS005	25	$966,667	$38,700	CCF10	25	$966,667	$38,700	14-23	25	$966,667	$67,300	25	$0	$0
Total			**Afiliados(6)**			$10,446,667	$1,671,500			$10,446,667	$417,900			$10,446,667	$417,900			$10,446,667	$727,300		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				6	$1,671,500	$8,400	$0	$1,679,900
COLFONDOS	231001	800,227,940	6	1	$560,000	$2,800	$0	$562,800
PORVENIR	230301	800,224,808	8	5	$1,111,500	$5,600	$0	$1,117,100
ARL (ADMINISTRADORAS: 1)				6	$727,300	$3,700	$0	$731,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$727,300	$3,700	$0	$731,000
CCF (ADMINISTRADORAS: 1)				6	$417,900	$2,100	$0	$420,000
COMFABOY	CCF10	891,800,213	8	6	$417,900	$2,100	$0	$420,000
EPS (ADMINISTRADORAS: 2)				6	$417,900	$2,200	$0	$420,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$192,800	$1,000	$0	$193,800
SANITAS	EPS005	800,251,440	6	3	$225,100	$1,200	$0	$226,300
TOTAL				6	$3,234,600	$16,400	$0	$3,251,000

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