

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | DATOS GENERALES DE LA PLANILLA | | | | | | | | | |
|---|--|----------------------|--|---------------------------|--|---|--|--|--|--------------------------------|--|------------|--|-------------------|--|----------------------|--|---------------------------|--|
| TIPO IDENTIFICACIÓN: | | CEDULA DE CIUDADANIA | | NÚMERO DE IDENTIFICACIÓN: | | 10257137 | | | | NÚMERO PLANILLA: | | 4520515945 | | TIPO DE PLANILLA: | | I-INDEPENDIENTES | | | |
| NOMBRE Ó RAZÓN SOCIAL: | | MANIZALES | | DEPARTAMENTO: | | JOSE ADUCARIN BEDOYA CALDERON | | | | PERIODO COTIZACIÓN OTROS | | MES | | septiembre AÑO | | 2023 | | PERIODO COTIZACIÓN SALUD: | |
| CIUDAD/MUNICIPIO: | | AV 19 7 B 101 | | TELÉFONO: | | CALDAS | | | | DÍAS DE MORA: | | 0 | | 2023/10/04 | | NÚMERO AUTORIZACIÓN: | | 9996062571 | |
| DIRECCIÓN: | | 02-INDEPENDIENTE | | CLASE APORTANTE: | | I-INDEPENDIENTE | | | | FECHA PAGO (aaaa/mm/dd): | | 2023/10/04 | | | | | | | |
| TIPO APORTANTE: | | PRIVADA | | ACTIVIDAD ECONOMICA: | | Actividades reguladoras y facilitadoras de la act | | | | | | | | | | | | | |
| TIPO EMPRESA: | | ÚNICO | | | | | | | | | | | | | | | | | |
| FORMA DE PRESENTACIÓN: | | | | | | | | | | | | | | | | | | | |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | | | | | | NO | | | | | | | | | | | | | |

| TOTAL APORTES A SALUD | | | | | | | | | | | | | | | | | |
|-----------------------|------------------|-------------------|----------------------------|-------|---------------------|-------|---------------|-------|-------------|-------------|------------|-------------|------------|------|-----------|--------------|--|
| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD POR ENFERMEDAD | | LICENCIA MATERNIDAD | | SALDO A FAVOR | | LIQUIDACIÓN | | MORA | | TOTALES | | | | |
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | NÚMERO AUTORIZACIÓN | VALOR | PLANILLA | VALOR | COTIZACIÓN | VALOR ADRES | COTIZACIÓN | VALOR ADRES | APORTES | MORA | DESCUENTO | VALOR PAGADO | |
| EPS037 | EPS037-NUEVA EPS | 1 | | \$ 0 | | \$ 0 | | \$ 0 | \$ 145.000 | \$ 0 | \$ 0 | \$ 0 | \$ 145.000 | \$ 0 | \$ 0 | \$ 145.000 | |
| SUBTOTALES: | | | | | | | | | | | | | \$ 145.000 | \$ 0 | \$ 0 | \$ 145.000 | |

| TOTAL APORTES A RIESGOS PROFESIONALES | | | | | | | | | | | | |
|---------------------------------------|---|----------------|---------------------|-------|----------------------|----------|-------------|------------|-----------|------|-----------|--------------|
| ADMINISTRADORA | | No. COTIZANTES | INCAPACIDAD IRP | | SALDO A FAVOR | | LIQUIDACIÓN | TOTALES | | | | |
| CÓDIGO | NOMBRE | | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA | VALOR | COTIZACIÓN | APORTES | MORA | DESCUENTO | VALOR PAGADO |
| 14-23 | 14-23-POSITIVA COMPANIA DE SEGUROS S.A. | 1 | | \$ 0 | \$ 0 | | \$ 0 | \$ 50.500 | \$ 50.500 | \$ 0 | \$ 0 | \$ 50.500 |
| SUBTOTALES: | | | | | | | | \$ 50.500 | \$ 0 | \$ 0 | \$ 50.500 | |

| LIQUIDACIÓN DETALLADA APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| DATOS DEL COTIZANTE | | | | | | | | | | NOVEDADES | | | | | | | | | | PENSIÓN | | | | | | | | | | SEGURIDAD SOCIAL | | | | | | | | | | PARAFISCALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nº | IDENTIFICA CIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO | EXTRANJERO | REFORMA TRIBUTARIA | ING | RET | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | A/P | VCT | IRP | ADMIN | DÍAS COT | IBC | COTIZACIÓN | FSP | | APORTES VOLUNTARIOS | | INDICADOR TARIFA ESPECIAL | TOTAL APORTE | ADMIN | DÍAS COT | IBC | COTIZACIÓN | VALOR ADRES | TOTAL APORTE | ADMIN | DÍAS COT | IBC | CENTRO DE TRABAJO | TOTAL APORTE | DÍAS COT | IBC | CCF | | SENA | ICBF | ESAP | MINEDU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SUBSISTENCIA | SOLIDARIDAD | EMPLEADOR | EMPLEADO | | | | | | | | | | | | | | | | ADMIN | TOTAL APORTE | | | | | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL APORTE | ADMIN | TOTAL 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TOTAL \$ 195.500