

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:     |                                | 1000204679               |  | NÚMERO PLANILLA:         |  | 7917659553 |  | TIPO DE PLANILLA:         |  | I-INDEPENDIENTES |  |
| NOMBRE Ó RAZÓN SOCIAL:                                                    |  |                      |  | BRAYAN ESTIVEN PINEDA ALVAREZ |                                |                          |  | PERIODO COTIZACIÓN OTROS |  | MES        |  | febrero AÑO               |  | 2024             |  |
| CIUDAD/MUNICIPIO:                                                         |  | MEDELLIN             |  | DEPARTAMENTO:                 |                                | ANTIOQUIA                |  | DÍAS DE MORA:            |  | 24         |  | PERIODO COTIZACIÓN SALUD: |  | MES              |  |
| DIRECCIÓN:                                                                |  | CL 55 2 42           |  | TELÉFONO:                     |                                | 4887428                  |  | FECHA PAGO (aaaa/mm/dd): |  | 2024/04/12 |  | NÚMERO AUTORIZACIÓN:      |  | 570527951        |  |
| TIPO APORTANTE:                                                           |  | 02-INDEPENDIENTE     |  | CLASE APORTANTE:              |                                | I-INDEPENDIENTE          |  |                          |  |            |  |                           |  |                  |  |
| TIPO EMPRESA:                                                             |  | PRIVADA              |  | ACTIVIDAD ECONOMICA:          |                                | Transporte de pasajeros. |  |                          |  |            |  |                           |  |                  |  |
| FORMA DE PRESENTACIÓN:                                                    |  | ÚNICO                |  |                               |                                |                          |  |                          |  |            |  |                           |  |                  |  |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): |  |                      |  | NO                            |                                |                          |  |                          |  |            |  |                           |  |                  |  |

| TOTAL APORTES A PENSIÓN |                    |  |  |                |            |                     |           |             |              |            |      |            |          |              |  |
|-------------------------|--------------------|--|--|----------------|------------|---------------------|-----------|-------------|--------------|------------|------|------------|----------|--------------|--|
| ADMINISTRADORA          |                    |  |  | No. COTIZANTES | COTIZACIÓN | APORTES VOLUNTARIOS |           | FSP         |              | MORA       |      | TOTALES    |          |              |  |
| CÓDIGO                  | NOMBRE             |  |  |                |            | EMPLEADOR           | COTIZANTE | SOLIDARIDAD | SUBSISTENCIA | COTIZACIÓN | FSP  | APORTES    | MORA     | VALOR PAGADO |  |
| 230201                  | 230201- PROTECCION |  |  | 1              | \$ 194.200 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 4.000   | \$ 0 | \$ 194.200 | \$ 4.000 | \$ 198.200   |  |
| SUBTOTALES:             |                    |  |  |                |            |                     |           |             |              |            |      | \$ 194.200 | \$ 4.000 | \$ 198.200   |  |

| 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 |
| EPS010                | CIA SURAMERICANA DE SERVICIOS DE SALUD |  |  | 1              | \$ 0                       |       | \$ 0                |       | \$ 0          | \$ 151.700 | \$ 0        | \$ 3.200    | \$ 0       | \$ 151.700  | \$ 3.200 | \$ 0 | \$ 154.900 |              |
| SUBTOTALES:           |                                        |  |  |                |                            |       |                     |       |               |            |             |             |            | \$ 151.700  | \$ 3.200 | \$ 0 | \$ 154.900 |              |

| TOTAL APORTES A RIESGOS PROFESIONALES |                                         |                |                     |       |                      |               |       |             |           |          |           |              |
|---------------------------------------|-----------------------------------------|----------------|---------------------|-------|----------------------|---------------|-------|-------------|-----------|----------|-----------|--------------|
| ADMINISTRADORA                        |                                         | No. COTIZANTES | INCAPACIDAD IRP     |       |                      | SALDO A FAVOR |       | LIQUIDACIÓN | TOTALES   |          |           |              |
| CÓDIGO                                | NOMBRE                                  |                | NÚMERO AUTORIZACIÓN | VALOR | PAGO A OTROS RIESGOS | PLANILLA      | VALOR | COTIZACIÓN  | APORTES   | MORA     | DESCUENTO | VALOR PAGADO |
| 14-23                                 | 14-23-POSITIVA COMPAÑIA DE SEGUROS S.A. | 1              |                     | \$ 0  | \$ 0                 |               | \$ 0  | \$ 52.800   | \$ 52.800 | \$ 1.100 | \$ 0      | \$ 53.900    |
| SUBTOTALES:                           |                                         |                |                     |       |                      |               |       |             | \$ 52.800 | \$ 1.100 | \$ 0      | \$ 53.900    |

| LIQUIDACIÓN DETALLADA APORTES |                |         |                |                   |                |                 |                       |                    |     |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |       |          |     |            |              |             |           |          |                           |              |              |          |     |            |             |              |       |          |     |                   |              |          |     |       |              |       |              |       |      |      |      |        |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |             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| DATOS DEL COTIZANTE           |                |         |                |                   |                |                 |                       |                    |     | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |     |     |     |       |          |     |            |              |             |           |          |                           |              | PARAFISCALES |          |     |            |             |              |       |          |     |                   |              |          |     |       |              |       |              |       |      |      |      |        |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |             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| Nº                            | IDENTIFICACIÓN | NOMBRES | TIPO COTIZANTE | SUBTIPO COTIZANTE | SALARIO BÁSICO | TIPO DE SALARIO | COLOMBIANO EXTRANJERO | REFORMA TRIBUTARIA | ING | RET       | TDE | TAE | TDP | TAP | COR | VSP | VST | SLN | COM | IGE              | LMA | VAC | AVP | VCT | IRP | ADMIN | DÍAS COT | IBC | COTIZACIÓN | PENSIÓN      |             |           |          | 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 |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |             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|                               |                |         |                |                   |                |                 |                       |                    |     |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |       |          |     |            | 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 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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 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 \$ 407.000