PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES SOPORTE DE PAGO GENERAL

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| **DATOS GENERALES DEL APORTANTE** | | | |
| TIPO IDENTIFICACIÓN: | CÉDULA DE CIUDADANÍA | NÚMERO DE IDENTIFICACIÓN: | 79562844 |
| NOMBRE Ó RAZÓN SOCIAL: | |  | ANTONIO DIAZ POLANIA |
| CIUDAD/MUNICIPIO: | NEIVA | DEPARTAMENTO: | HUILA |
| DIRECCIÓN: | CALLE 55A #2AW-45 INT 3 APTO 401 | TELÉFONO: | 7537276 |
| TIPO APORTANTE: | 02-INDEPENDIENTE | CLASE APORTANTE: | I-INDEPENDIENTE |
| TIPO EMPRESA: | PRIVADA | ACTIVIDAD ECONOMICA: | Otras actividades de servicios personales n.c.p. |
| FORMA DE PRESENTACIÓN: | ÚNICO |  |  |
| APORTANTE EXONERADO PAGO APORTES SALUD, SENA E ICBF (REFORMA TRIBUTARIA): | |  | NO |

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| **DATOS GENERALES DE LA PLANILLA** | | | | | | | |
| NÚMERO PLANILLA: |  | **8950352243** | TIPO DE PLANILLA: |  |  | I-INDEPENDIENTES | |
| PERIODO COTIZACIÓN OTROS | MES | Abril AÑO 2025 | PERIODO COTIZACIÓN SALUD: | MES | Abril | AÑO | 2025 |
| DÍAS DE MORA: |  | 8 |  |  |  |  |  |
| FECHA PAGO (aaaa/mm/dd): |  | 2025/05/10 | NÚMERO AUTORIZACIÓN: |  |  |  | 1145744135 |

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| **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 |
| 25-14 | 25-14 COLPENSIONES | 1 | $ 208.000 | $ 0 | $ 0 | $ 0 | $ 0 | $ 1.000 | $ 0 | $ 208.000 | $ 1.000 | $ 209.000 |
| **SUBTOTALES:** | | | | | | | | | | **$ 208.000** | **$ 1.000** | **$ 209.000** |

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| **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 |
| EPS005 | EPS005-SANITAS S.A. | 1 |  | $ 0 |  | $ 0 |  | $ 0 | $ 162.500 | $ 0 | $ 800 | $ 0 | $ 162.500 | $ 800 | $ 0 | $ 163.300 |
| **SUBTOTALES:** | | | | | | | | | | | | | **$ 162.500** | **$ 800** | **$ 0** | **$ 163.300** |

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| **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 | $ 6.800 | $ 6.800 | $ 100 | $ 0 | $ 6.900 |
| **SUBTOTALES:** | | | | | | | | | **$ 6.800** | **$ 100** | **$ 0** | **$ 6.900** |

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| **LIQUIDACIÓN DETALLADA APORTES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| DATOS DEL COTIZANTE | | | | | | | | | | NOVEDADES | | | | | | | | | | | | | | | | | 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 | AVP | VCT | IRP | PENSIÓN | | | | | | | | | | SALUD | | | | | | ARP | | | | | DÍAS COT | IBC | CCF | | SENA | ICBF | ESAP | MINED | U |
| 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 | ADMIN | TOTAL APORT | TOTAL E APORTE | TOTAL APORT | TOTAL E APORT | TOTAL E APORT | E |
| SUBSISTENCIA | SOLIDARIDAD | EMPLEADOR | EMPLEADO |
| 1 | CC 79562844 | DIAZ POLANIA GERMAN ANTONIO | INDEPENDIE NTE CONTRATO PRESTACIÓN DE SERVICIOS |  | $ 1.300.000 |  |  |  | NO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 25-14  COLPENSI ONES | 30 | $ 1.300.000 | $ 208.000 | $ 0 | $ 0 | $ 0 | $ 0 | Norma | l $ 208.000 | EPS005- SANITAS S.A. | 30 | 1.300.000 | $ $ 162.500 | $ | 0 $ 162.500 | 14-23- POSITIVA COMPAÑI A DE SEGUROS S.A. | 30 | 1.300.000 | $ 79562844 | $ 6.80 | 0 | $ | 0 | $ | $ | $ | $ | $ |  |

**$ 379.200**

**TOTAL**