

# PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES SOPORTE DE PAGO GENERAL



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| <b>DATOS GENERALES DEL APORTANTE</b><br>TIPO IDENTIFICACIÓN: CÉDULA DE CIUDADANÍA<br>NÚMERO DE IDENTIFICACIÓN: 23710012<br>DEPARTAMENTO: YOPAL<br>CALLE: 9 NO 28 74<br>CLASE APORTANTE: 02-INDEPENDIENTE<br>ACTIVIDAD ECONOMICA: PRIVADA<br>ACTIVIDADES REGULADORAS Y FACILITADORAS DE LA ACT: Actividades reguladoras y facilitadoras de la act<br>FORMA DE PRESENTACIÓN: ÚNICO<br>APORTANTE EXONERADO PAGO APORTES SALUD, SEÑA E ICBF (REFORMA TRIBUTARIA): NO |  | <b>DATOS GENERALES DE LA PLANILLA</b><br>NÚMERO PLANILLA: 4343334484<br>TIPO DE PLANILLA: 2020<br>PERÍODO COTIZACIÓN: 2020<br>DÍAS DE MORA: 2020/07/20<br>NÚMERO AUTORIZACIÓN: 2020/07/20 |  |
| <b>DATOS GENERALES DEL APORTANTE</b><br>NÚMERO PLANILLA: 4343334484<br>TIPO DE PLANILLA: 2020<br>PERÍODO COTIZACIÓN: 2020<br>DÍAS DE MORA: 2020/07/20<br>NÚMERO AUTORIZACIÓN: 2020/07/20                                                                                                                                                                                                                                                                         |  | <b>DATOS GENERALES DE LA PLANILLA</b><br>NÚMERO PLANILLA: 4343334484<br>TIPO DE PLANILLA: 2020<br>PERÍODO COTIZACIÓN: 2020<br>DÍAS DE MORA: 2020/07/20<br>NÚMERO AUTORIZACIÓN: 2020/07/20 |  |

| APORTANTE EXONERADO PAGO APORTES SALUD, SEGURO (POR OTRO OBLIGADO) Y SEGURO PROFESIONALES |  |               |  |            |  |                     |  |             |  |              |  |              |  |
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| TOTAL APORTES A PENSION                                                                   |  |               |  |            |  |                     |  |             |  |              |  |              |  |
|                                                                                           |  | Nº COTIZANTES |  | COTIZACION |  | APORTES VOLUNTARIOS |  | MORA        |  |              |  |              |  |
|                                                                                           |  |               |  | EMPLEADOR  |  | COTIZANTE           |  | SOLIDARIDAD |  | SUBSISTENCIA |  | COTIZACION   |  |
|                                                                                           |  |               |  |            |  |                     |  | FSP         |  |              |  | FSP          |  |
|                                                                                           |  |               |  |            |  |                     |  |             |  |              |  | APORTES      |  |
|                                                                                           |  |               |  |            |  |                     |  |             |  |              |  | MORA         |  |
|                                                                                           |  |               |  |            |  |                     |  |             |  |              |  | VALOR PAGADO |  |
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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    | UPC        | COTIZACIÓN  | UPC  | APORTES | MORA       | DESCUENTO | VALOR PAGADO |
| EP5005                | EP5005-SANTAS S.A. | 1                   |       | \$ 0                       | \$ 0  |                     | \$ 0  | \$ 0          | \$ 210.100 | \$ 0        | \$ 0 | \$ 0    | \$ 210.100 | \$ 0      | \$ 210.100   |
| SUBTOTAL:             |                    |                     |       |                            |       |                     |       |               |            |             |      |         | \$ 210.100 | \$ 0      | \$ 0         |

| ADMINISTRADORA |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS PROFESIONALES |  | TOTAL APORTES A RIESGOS 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| TOTAL APORTES A PENSION |                 | TOTAL APORTES A SALUD |            | TOTAL APORTES A SEGUROS PROFESIONALES |           |     |             |            |     |            |      |            |
|-------------------------|-----------------|-----------------------|------------|---------------------------------------|-----------|-----|-------------|------------|-----|------------|------|------------|
| CÓDIGO                  | ADMINISTRADORA  | Nº. COTIZANTES        | COTIZACIÓN | EMPLEADOR                             | COTIZANTE | FSP | SOLIDARIDAD | COTIZACIÓN | UPC | APORTES    | MORA | TOTALES    |
| 230301                  | 230301-PORVENIR | 1                     |            | \$ 259.000                            |           |     |             |            |     | \$ 259.000 |      | \$ 259.000 |
| SUBTOTAL:               |                 |                       |            |                                       |           |     |             |            |     |            |      |            |

TOTAL \$ 487.900