

| 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 |
| 231001                  | 231001-COLFONDOS | 1              | \$ 208.000 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 208.000 | \$ 0 | \$ 208.000   |
| SUBTOTALES:             |                  |                |            |                     |           |             |              |            |      | \$ 208.000 | \$ 0 | \$ 208.000   |

| 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  | \$ 162.500  |             | \$ 0       | \$ 0        | \$ 0       | \$ 162.500 | \$ 0      | \$ 162.500   |
| SUBTOTALES:           |                                        |                |                            |       |                     |       |               |       |             |             |            |             | \$ 162.500 | \$ 0       | \$ 0      | \$ 162.500   |

| 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  | \$ 31.700   | \$ 31.700 | \$ 0 | \$ 0      | \$ 31.700    |
| SUBTOTALES:                           |                                         |                |                     |       |                      |               |       |             | \$ 31.700 | \$ 0 | \$ 0      | \$ 31.700    |

| LIQUIDACIÓN DETALLADA APORTES |                |                         |                                                |                   |                |                 |            |            |                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     |                  |          |              |              |                  |             |           |          |                           |              |                                        |          |              |            |             |              |                                         |       |              |         |                   |              |      |      |      |        |          |
|-------------------------------|----------------|-------------------------|------------------------------------------------|-------------------|----------------|-----------------|------------|------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----|-----|------------------|----------|--------------|--------------|------------------|-------------|-----------|----------|---------------------------|--------------|----------------------------------------|----------|--------------|------------|-------------|--------------|-----------------------------------------|-------|--------------|---------|-------------------|--------------|------|------|------|--------|----------|
| DATOS DEL COTIZANTE           |                |                         |                                                |                   |                |                 |            |            |                    | NOVEDADES |     |     |     |     |     |     |     |     |     | SEGURIDAD SOCIAL |     |     |     |     |     |     |                  |          |              | PARAFISCALES |                  |             |           |          |                           |              |                                        |          |              |            |             |              |                                         |       |              |         |                   |              |      |      |      |        |          |
| 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 | A/P | VCT | IRP | PENSIÓN          |          |              |              | SEGURIDAD SOCIAL |             |           |          | SALUD                     |              |                                        |          | ARP          |            |             |              | IBC                                     | CCF   |              |         |                   |              | SENA | ICBF | ESAP | MINEDU |          |
|                               |                |                         |                                                |                   |                |                 |            |            |                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | ADMIN            | DÍAS COT | IBC          | COTIZACIÓN   | SUBSISTENCIA     | SOLIDARIDAD | EMPLEADOR | EMPLEADO | 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 |
| 1                             | CC 8534249     | JARAMILLO ZUNIGA JOHNNY | INDEPENDIENTE CONTRATO PRESTACION DE SERVICIOS |                   | \$ 1.300.000   |                 |            | NO         |                    |           |     |     |     |     |     |     |     |     |     |                  |     |     |     |     |     |     | 231001-COLFONDOS | 30       | \$ 1.300.000 | \$ 208.000   | \$ 0             | \$ 0        | \$ 0      | \$ 0     | Normal                    | \$ 208.000   | CIA SURAMERICANA DE SERVICIOS DE SALUD | 30       | \$ 1.300.000 | \$ 162.500 | \$ 0        | \$ 162.500   | 14-23-POSITIVA COMPANIA DE SEGUROS S.A. | 30    | \$ 1.300.000 | 8534249 | \$ 31.700         | \$ 0         | \$ 0 | \$ 0 | \$ 0 | \$ 0   | \$ 0     |

|              |                   |
|--------------|-------------------|
| <b>TOTAL</b> | <b>\$ 402.200</b> |
|--------------|-------------------|

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: |  | 8534249                                           |  | NÚMERO PLANILLA:         |  | 4553760937                     |  | TIPO DE PLANILLA:         |  | I-INDEPENDIENTES |  |  |  |  |  |
| NOMBRE O RAZÓN SOCIAL:                                                    |  | JOHNNY JARAMILLO ZUNIGA |  | DEPARTAMENTO:             |  | BARRANQUILLA                                      |  | PERIODO COTIZACIÓN OTROS |  | MES                            |  | PERIODO COTIZACIÓN SALUD: |  | 2024             |  |  |  |  |  |
| CIUDAD/MUNICIPIO:                                                         |  | ATLANTICO               |  | TELÉFONO:                 |  | 77777777                                          |  | DÍAS DE MORA:            |  | 0                              |  | MAYO                      |  | AÑO              |  |  |  |  |  |
| DIRECCIÓN:                                                                |  | CALLE 44 N 46-178       |  | CLASE APORTANTE:          |  | I-INDEPENDIENTE                                   |  | FECHA PAGO (aaaa/mm/dd): |  | 2024/05/28                     |  | NÚMERO AUTORIZACIÓN:      |  | 9998803528       |  |  |  |  |  |
| TIPO APORTANTE:                                                           |  | 02-INDEPENDIENTE        |  | ACTIVIDAD ECONOMICA:      |  | Comercio al por mayor de computadores, equipo per |  |                          |  |                                |  |                           |  |                  |  |  |  |  |  |
| TIPO EMPRESA:                                                             |  | PRIVADA                 |  |                           |  |                                                   |  |                          |  |                                |  |                           |  |                  |  |  |  |  |  |
| 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 |  |  |
| 231001                  | 231001-COLFONDOS |  |  | 1              | \$ 208.000 | \$ 0                | \$ 0      | \$ 0        | \$ 0         | \$ 0       | \$ 0 | \$ 208.000 | \$ 0 | \$ 208.000   |  |  |
| SUBTOTALES:             |                  |  |  |                |            |                     |           |             |              |            |      | \$ 208.000 | \$ 0 | \$ 208.000   |  |  |

| 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          | \$ 162.500 | \$ 0        | \$ 0        | \$ 0       | \$ 162.500  | \$ 0    | \$ 0 |           | \$ 162.500   |  |
| SUBTOTALES:           |                                        |                |                            |       |                     |       |               |            |             |             |            | \$ 162.500  | \$ 0    | \$ 0 |           | \$ 162.500   |  |

| 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  | \$ 31.700   | \$ 31.700 | \$ 0 | \$ 0      | \$ 31.700    |  |
| SUBTOTALES:                           |                                         |                |                     |       |                      |               |       |             | \$ 31.700 | \$ 0 | \$ 0      | \$ 31.700    |  |

| LIQUIDACIÓN DETALLADA APORTES |                |         |                |                   |                |                 |                       |                    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |                  |     |     |       |          |     |            |              |             |           |          |                           |              |       |          |     |            |              |              |       |          |     |                   |              |          |     |       |              |       |              |       |      |      |      |        |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |       |              |    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|-------------------------------|----------------|---------|----------------|-------------------|----------------|-----------------|-----------------------|--------------------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-------|----------|-----|------------|--------------|-------------|-----------|----------|---------------------------|--------------|-------|----------|-----|------------|--------------|--------------|-------|----------|-----|-------------------|--------------|----------|-----|-------|--------------|-------|--------------|-------|------|------|------|--------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-------|--------------|-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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 APORTE | 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\$ 402.200