



DATOS GENERALES DE LA PLANTILLA			
NÚMERO PLANTILLA	7392722008	TIPO DE PLANTILLA	INTERINENTES
PERÍODO CONTIZACIÓN OTROS	2024	PERÍODO CONTIZACIÓN SALUD	2024
DÍAS DE MORSA	0	MES	julio AÑO
FECHA PLACO (aa/mm/aa)	2024/01/04	NÚMERO AUTORIZACIÓN	751544330

TOTAL APORTES A PENSION											
ADMINISTRADORA		APORTES VOLUNTARIOS					MORA				
CODIGO	NOMBRE	Nº COLTANTES	COTIZACION	EMPLEADOR	COTIZANTE	SOLIDARIDAD	FSF SUBSISTENCIA	COTIZACION	FSF	APORTES MORA	VALOR PAGADO
25-14	25-14 COLPENSIONES	1	\$ 208.000	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 208.000	\$ 208.000
SUB-TOTALES										\$ 208.000	\$ 208.000

TOTAL APORTES A SALUD																
CODIGO	ADMINISTRADORA	No. COLABORANTES	INGRESADO POR ENFERMEDAD		LICENCIA MATERNOIDIO		SALDO A FAVOR		LIQUIDACION		MORA		TOTALES			
			NUMERO AUTORIZACION	VALOR	NUMERO AUTORIZACION	VALOR	PLANILLA	VALOR	COTIZACION	VALOR	COTIZACION	VALOR	APORTES	MORA	DESCUENTO	VALOR PAGADO
EP5040	EP5040 - SANTA SALUD EPS	1	\$ 0		\$ 0			\$ 0	\$ 162,500	\$ 0		\$ 0		\$ 162,500	\$ 0	\$ 162,500
SUBTOTALES:														\$ 162,500	\$ 0	\$ 162,500

TOTAL APORTE A RIESGOS PROFESIONALES											
ADMINISTRADORA		Nº COLABORANTES	NÚMERO AUTORIZACIÓN	INCAPACIDAD R/P		SALDO A FAVOR		LIQUIDACION COTIZACIÓN	TOTALES		
CÓDIGO	NOMBRE			VALOR	PAGO A OTROS RIESGOS	PLANILLA	VALOR		APORTES	MORA	DESGASTO
1423		1		\$ 0	\$ 0		\$ 0	\$ 13.600	\$ 0	\$ 0	\$ 13.600
1423-POSITIVA COMPANIA DE SEGUROS S.A.								\$ 13.600	\$ 0	\$ 0	\$ 13.600
SUB-TOTALES:								\$ 13.600	\$ 0	\$ 0	\$ 13.600

DATOS DEL COTIZANTE																	LIQUIDACION DETALLADA APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Nº IDENTIFICACION	TIPO COTIZANTE	SALARIO BASICO	TIPO DE SALARIO	CO OMBIANNO	EXTRANJERO	REFORMA TRIBUTARIA	ING	RET	TAE	TDP	COR	VSP	VST	SLN	COM	IGE	LMA	VAC	AVP	VCT	IRP	PREVISION				AJUSTES				INDICADOR				TOTAL				ADMIN				SALUD				APR				PARAFISCALS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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TOTAL	\$ 384.100
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