

Fecha creación reporte: 2025-12-09, 11:08:50 AM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla: 1076914691

Periodo Cotización:

diciembre de 2025

Periodo Servicio: diciembre de 2025

Referencia pago 8823589328

PAGADA 05/12/2025 EN HORARIO EXTENDIDO

## I. DATOS DEL APORTANTE

|                     |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Razón Social        | PEDRO JOSE MOSQUERA CASTILLO |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Documento           | CC16476312                   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tipo de Empresa     | INDEPENDIENTE                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Tipo Persona        | NATURAL                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ciudad              | CALI                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Representante Legal |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Afiliados     | 1                            |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                     | ARP ARL SURA                 |  |  |  |  |  |  |  |  |  |  |  |  |  |

## II. DETALLE DEL APORTANTE

| Datos Afiliado |                              |                | Novedades         |     |     | Pensiones |     |     | Salud |     |     | Riesgos |     |     | Cajas |     |     | Parafiscales                       |     |          | Total    |      |             |                |             |                |                |                      |              |        |             |                |                |          |             |             |             |      |                  |       |
|----------------|------------------------------|----------------|-------------------|-----|-----|-----------|-----|-----|-------|-----|-----|---------|-----|-----|-------|-----|-----|------------------------------------|-----|----------|----------|------|-------------|----------------|-------------|----------------|----------------|----------------------|--------------|--------|-------------|----------------|----------------|----------|-------------|-------------|-------------|------|------------------|-------|
| Identificación | Apellidos y Nombres          | Tipo Cotizante | Subtipo Cotizante | ING | RET | TDE       | TAE | TOP | TAP   | VSP | COR | VST     | SLN | IGE | LMA   | VAC | AVP | VCT                                | IRP | Días AFP | Días EPS | Días | Días CCF    | Administradora | IBC Pensión | Aporte Pensión | Administradora | IBC Salud            | Aporte Salud | Tarifa | IBC Riesgos | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte Sena | Aporte ICBF | ESAP | Apote Ministerio | Total |
| CC 16476312    | PEDRO JOSE MOSQUERA CASTILLO | 57             | 3                 |     |     |           |     |     |       |     |     |         | 0   | 0   | 30    | 30  | 0   | (MIN001) ADRES MIN001 antes FOSYGA | \$0 | \$0      |          |      | \$1,423,500 | \$178,000      | 4.350       | \$1,423,500    | \$62,000       | (NIN-CC) NINGUNA CCF | \$0          | \$0    | \$0         | \$0            | \$0            | \$0      | \$0         | \$0         | \$240,000   |      |                  |       |

## III. TOTALES

| IBC Pensión | IBC Salud   | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | (Incapacidades, licencias, saldos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |           |
|-------------|-------------|-------------|-----------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|--|-------------------|--------------------------------|-------------------------|-------------|-----------|
| \$0         | \$1,423,500 | \$1,423,500 | \$0       | \$0             | \$178,000     | \$62,000        | \$0           | \$0          | \$0          | \$0          | \$0                   | \$0  | \$0               | \$0                            | \$240,000               | \$0         | \$240,000 |