

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES

SOPORTE DE PAGO GENERAL

| DATOS GENERALES DEL APORTANTE | | | | | | | | | | DATOS GENERALES DE LA PLANILLA | | | | | | | | | |
|---|--|--|--|--|----------------------|--|--|--|--|--------------------------------|--|--|--|--|---|--|--|--|--|
| TIPO IDENTIFICACIÓN: | | | | | CÉDULA DE CIUDADANÍA | | | | | NÚMERO DE IDENTIFICACIÓN: | | | | | 16929035 | | | | |
| NOMBRE Ó RAZÓN SOCIAL: | | | | | CALI | | | | | DEPARTAMENTO: | | | | | ALVARO QUIROZ VALLEJO | | | | |
| CIUDAD/MUNICIPIO: | | | | | CRA 56 N. 20-110 | | | | | TELÉFONO: | | | | | VALLE | | | | |
| DIRECCIÓN: | | | | | 02-INDEPENDIENTE | | | | | CLASE APORTANTE: | | | | | 5517880 | | | | |
| TIPO APORTANTE: | | | | | PRIVADA | | | | | I-INDEPENDIENTE | | | | | 2025 | | | | |
| TIPO EMPRESA: | | | | | ÚNICO | | | | | ACTIVIDAD ECONOMICA: | | | | | Actividades reguladoras y facilitadoras de la act | | | | |
| FORMA DE PRESENTACIÓN: | | | | | | | | | | | | | | | | | | | |
| 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 | | |
| 25-14 | 25-14 COLPENSIONES | | | 1 | \$ 227.800 | \$ 0 | \$ 0 | | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 227.800 | \$ 0 | \$ 227.800 | | |
| SUBTOTALES: | | | | | | | | | | | | | \$ 227.800 | \$ 0 | \$ 227.800 | | |

| 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 | \$ 178.000 | \$ 0 | \$ 0 | \$ 0 | \$ 178.000 | \$ 0 | \$ 0 | \$ 178.000 | |
| SUBTOTALES: | | | | | | | | | | | | | \$ 178.000 | \$ 0 | \$ 0 | \$ 178.000 | |

| 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 | \$ 34.700 | \$ 34.700 | \$ 0 | \$ 0 | \$ 34.700 |
| SUBTOTALES: | | | | | | | | | \$ 34.700 | \$ 0 | \$ 0 | \$ 34.700 |

| TOTAL APORTES A CAJA DE COMPENSACIÓN FAMILIAR | | | | | | |
|---|----------------|----------------|----------|------|--------------|--|
| ADMINISTRADORA | | No. COTIZANTES | TOTALES | | | |
| CÓDIGO | NOMBRE | | APORTES | MORA | VALOR PAGADO | |
| CCF57 | CCF57-COMFANDI | 1 | \$ 8.600 | \$ 0 | \$ 8.600 | |
| SUBTOTALES: | | | \$ 8.600 | \$ 0 | \$ 8.600 | |

| 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 | COR | VSP | VST | SLN | COM | IGE | LMA | VAC | AVP | VCT | IRP | PENSIÓN | | | | | | | | | | SALUD | | | | | | | | | | ARP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 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 | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT | IBC | ADMIN | TOTAL APORTE | DÍAS COT |

TOTAL PAGADO:

\$ 449.100



¡Hola, alvaro quiroz vallejo!

Estado de la Transacción:

Aprobada

Los siguientes son los datos de tu transacción:

Valor: \$ 449.100

Empresa: SOIACH

Descripción: Pago de la Planilla Integrada de Seguridad Social y Parafisacales

Fecha de la transacción: 02/07/2025

CUS: 1596313911



ASUS