



## PAGOSIMPLE |

AUTOLIQÜIDACION  
CONSOLIDADA

Fecha creación reporte: 2018-01-12, 12:47:16 PM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla:

1009785211

Periodo Cotización:

enero de 2018

Periodo Servicio:

enero de 2018

Referencia pago (PIN):

8856108230

PAGADO 12/01/2018

### I. DATOS DEL APORTANTE

|                     |                                  |                    |                      |
|---------------------|----------------------------------|--------------------|----------------------|
| Razón Social        | ILIA PATRICIA JIMENEZ VILLARRAGA |                    |                      |
| Documento           | CC52225790                       | Dirección          | CALLE 15 SUR NO 5-42 |
| Tipo de Empresa     | INDEPENDIENTE                    | Teléfono           | 3693639              |
| Tipo Persona        | NATURAL                          | Forma Presentación | ÚNICO                |
| Ciudad              | BOGOTA                           | Departamento       | BOGOTA D.C.          |
| Representante Legal | JIMENEZ VILLARRAGA ILIA PATRICIA | Identificación     | CC 52225790          |
| Total Afiliados     | 1                                | ARP                | POSITIVA DE SEGUROS  |

### II. DETALLE DEL APORTANTE

| Datos del Afiliado |                     |                 | Novedades          |   |   |   |   |   |   |   |     |   |    |    | Pensiones |    |    | Salud |    |    | Riesgos |    |    | Cajas |    |    | Parafiscales |    |    | Total |    |
|--------------------|---------------------|-----------------|--------------------|---|---|---|---|---|---|---|-----|---|----|----|-----------|----|----|-------|----|----|---------|----|----|-------|----|----|--------------|----|----|-------|----|
| Identificación     | Apellidos y Nombres | Tipo Cotización | Subtipo Cotización | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8   | 9 | 10 | 11 | 12        | 13 | 14 | 15    | 16 | 17 | 18      | 19 | 20 | 21    | 22 | 23 | 24           | 25 | 26 | 27    | 28 |
|                    |                     |                 |                    | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8</ |   |    |    |           |    |    |       |    |    |         |    |    |       |    |    |              |    |    |       |    |

#### 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, Salidas a Favor) EPS | (Incapacidades ARP) | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
|-------------|------------|-------------|-----------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|-------------------------------------------------|---------------------|--------------------------------|-------------------------|-------------|
| \$ 737,717  | \$ 737,717 | \$ 737,717  | \$ 0      | \$ 118,100      | \$ 92,300     | \$ 3,900        | \$ 0          | \$ 0         | \$ 0         | \$ 0         | \$ 0                  | \$ 0                                            | \$ 0                | \$ 214,300                     | \$ 0                    | \$ 214,300  |