



PAGOSIMPLE |

AUTOLIQUDACION
CONSOLIDADA

Fecha creación reporte: 2026-01-06, 10:03:09 AM

Tipo Planilla: I: PLANILLA INDEPENDIENTES

Número Planilla: 1077788287

Periodo Cotización: diciembre de 2025

Periodo Servicio: diciembre de 2025

Referencia pago (PIN): 8834578790

PAGADO 06/01/2026 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

Razón Social	MARTHA LUCIA CLAVIJO RUBIANO		
Documento	CC52915092	Dirección	CARRERA 69 B n 91 A 33
Tipo de Empresa	INDEPENDIENTE	Teléfono	3115093949
Tipo Persona	NATURAL	Forma Presentación	ÚNICO
Ciudad	BOGOTA D.C.	Departamento	BOGOTA D.C.
Representante Legal		Identificación	
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 Cotizante	Subtipo Cotizante	ING	RET	SECT	TAFIC	TSP	TAP	CCP	CCST	USST	SUM	KSE	LMA	VAC	AVP	USST	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT	SECT

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
\$ 1.423.500	\$ 1.423.500	\$ 1.423.500	\$ 0	\$ 227.800	\$ 178.000	\$ 7.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 413.300	\$ 0	\$ 413.300