



PAGOSIMPLE |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2025-10-14, 05:13:25 AM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla: 1075561585

Periodo Cotización:

septiembre de 2025

Periodo Servicio:

septiembre de 2025

Referencia pago (PIN): 8823306876

PAGADO 11/10/2025 EN HORARIO EXTENDIDO

I. DATOS DEL APORTANTE

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| Razón Social | FRANCY JULIETH PITA CASTAÑEDA | | |
| Documento | CC1022951111 | Dirección | CL 68C SUR #10 - 56 |
| Tipo de Empresa | INDEPENDIENTE | Teléfono | 3057406568 |
| Tipo Persona | NATURAL | Forma Presentación | UNICO |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Identificación | Apellidos y Nombres | Tipo Cotización | Subsidio Cotización | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | 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NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV 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| NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | NOV | |

III. TOTALES

| IDC Pensione | IDC Salud | IDC Riesgos | IDC Cajas | Aportes Pensione | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes SENA | Aportes ICBF | Aportes ESAP | Aportes Sin Educación | (Incapacidades, Licencias, Salidas a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORSA | TOTAL INTERESES DE MORSA | TOTAL FINAL |
|--------------|--------------|--------------|-----------|------------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|---|-------------------|---------------------------------|--------------------------|-------------|
| \$ 1.423.500 | \$ 1.423.500 | \$ 1.423.500 | \$ 0 | \$ 227.800 | \$ 178.000 | \$ 34.700 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 0 | \$ 440.900 | \$ 3.100 | \$ 443.800 |

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Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3482582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

Antes de imprimir, asegurese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

