

Simple

PAGOSIMPLE I

AUTO LIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2026-05-07, 12:17:02 PM Tipo Planilla: I: PLANILLA INDEPENDIENTES
Periodo Cotización: abril de 2026 Periodo Servicio: abril de 2026
Número Planilla: 1081812545

PAGADO 06/05/2026

I. DATOS DEL APORTANTE

Razón Social	OSVALDO EMILIO MARIN MORA	Dirección	Calle 39 No. 4B - 26 piso 2
Documento	CC94266189	Teléfono	3165630210
Tipo de Empresa	INDEPENDIENTE	Forma Presentación	ÚNICO
Tipo Persona	NATURAL	Departamento	VALLE DEL CAUCA
Ciudad	CALI	Identificación	
Representante Legal		ARP	POSITIVA DE SEGUROS
Total Afiliados	1		

II. DETALLE DEL APORTANTE

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III. TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Senna	Aportes ICBF	Aportes ESAP	Aportes Min Educación	Incapacidades, Licencias, Salidas a Favor) EPS	Requisiciones ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 3.080.000	\$ 3.080.000	\$ 3.080.000	\$ 0	\$ 492.800	\$ 385.000	\$ 16.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 893.900	\$ 0	\$ 893.900