

Simple

PAGOSIMPLE |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2026-05-06, 08:02:23 AM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla: 1080948287

Periodo Cotización: abril de 2026

Periodo Servicio: abril de 2026

Referencia pago (PIN): 8823877292

PAGADO 06/05/2026

I. DATOS DEL APORTANTE

Razón Social	KAREN STEPHANIE CASTANEDA HURTADO			Dirección	CRA 1BIS N° 61A - 24 LOS PARQUES APT0302
Documento	CC1130636666			Teléfono	3104369940
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

Datos del Afiliado				Novedades													Pensiones			Salud			Riesgos			Cajas			Parafiscales			Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET	RET P	TAE	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP	TDP

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, Salidos a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 1.922.000	\$ 1.922.000	\$ 1.922.000	\$ 0	\$ 307.600	\$ 240.300	\$ 20.100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 568.000	\$ 0	\$ 568.000