

PAGOSIMPLE

**AUTOLIQUIDACION
CONSOLIDADA**

Fecha creación reporte: 2026-06-24, 05:45:18 PM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

junio de 2026

Número Planilla:
Referencia pago:

Número Planilla: 1082433090

Periodo Cotización:

junio de 2026

junio de 2026

Referencia pago

8823914156

PAGADA 10/06/2026

I. DATOS DEL APORTANTE

Razón Social	MAGALI TRIVIÑO GONZALEZ		
Documento	CC66954337	Dirección	CL 6A #19 - 21 SAN LUIS
Tipo de Empresa	INDEPENDIENTE	Teléfono	3217033315
Tipo Persona	NATURAL	Forma	ÚNICO
Ciudad	TULUA	Departamento	VALLE DEL CAUCA
Representante Legal		Identificación	
Total Afiliados	1	ARP	COLMENA VIDA Y RIESGOS PROFESIONALES

II. DETALLE DEL APORTANTE

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Identificación	Apellidos y Nombres		Tipo Cotizante	Salida Cotizante	INNO	RELE	HELE	TAF	TOP	TAF	VSP	CON	NST	AGE	VAT	WAT	DPS FPP	DPS AFP	DPS CCF	Administración	IBC Pension	Aporte Pension	Administración	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administración	IBC Caja	Aporte Caja	Aporte Sma	Aporte ICBF	ENSP	Aporte Mensual	Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
CG-039347	MAGALI	TRIVAC RODRIGUEZ	59	0	X												0	22,222,222	0	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0	263,997	0

III. TOTALES

III. TOTALES		IBC Pension	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pension	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educacion	Incapacidades (con base salaria a Favor) EPS	Incapacidades (con base salarial a Favor) ARP	SU/TOTAL SIN INTERESES DE MORSA	TOTAL INTERESES DE MORSA	TOTAL FINAL
		\$1,283,997	\$1,283,997	\$1,283,997	\$0	\$205,500	\$160,500	\$6,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$372,800	\$0	\$372,800