

I. DATOS DEL APORTANTE

Razón Social	GLORIA ESTEFANY VACACELA AUCANCELA		
Documento	CC1107517697	Dirección	CL 8 #13 - 60 SAN BOSCO
Tipo de Empresa	INDEPENDIENTE	Teléfono	3134984963
Tipo Persona	NATURAL	Forma Presentación	ÚNICO
Ciudad	CALI	Departamento	VALLE DEL CAUCA
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	RET P	DE	DE	DE	TAP	VSP	COR	VST	SLN	IGE	LMA	VAC	VCT	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IRP	IR

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
\$ 1.300.000	\$ 1.300.000	\$ 1.300.000	\$ 0	\$ 208.000	\$ 162.500	\$ 6.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 377.300	\$ 0	\$ 377.300

C O M F A N D I

NIT 890.303.208-5

Carrera 23 No 26b-46 El Prado

SANTIAGO DE CALI - VALLE DEL CAUCA

CANT	PRECIO	UM	TOTAL
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1 X	1	UD	377.300
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VALOR :	377.300
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FECHA DOC. :	20241115
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NIT : 1067680702

PIN : 8810668456

PLANILLA : 1067680702

PERIODO : 202411

001 999919 recaudo s-202411

==>> SUBTOTAL/TOTAL : \$ 377.300

Efectivo

400.000

CAMBIO

22.700

11/15/24 10:54 0546 02 0087 94711

PREGUNTA EN RECEPCION POR NUESTRO
PROGRAMA DE VECINO FIEL Y GANE BONOS