aportes en línea

# Resumen General de Pago

5384

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1061790618 | | GIRALDO DELGADO ANGGIE CAMILA | INDEPENDIENTE | PRINCIPAL | TV 7 # 51 N 24 | POPAYAN-CAUCA | 5191437 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1949826415 | 9494744823 | I | 2025/12/04 | 2025/11/24 | BANCO DAVIVIENDA | 0 | $441,800 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $7,500 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $7,500 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $7,500 | | $0 | $0 |
| 1 | CC | 1061790618 | GIRALDO ANGGIE | 230301 | | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | CCF14 | 30 | $1,423,500 | $28,500 | 14-23 | 30 | $1,423,500 | $7,500 | 30 | $0 | $0 |
| **Total** | | | **Afiliados( 1)** | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $1,423,500 | $28,500 | | | $1,423,500 | $7,500 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1061790618 | | GIRALDO DELGADO ANGGIE CAMILA | INDEPENDIENTE | PRINCIPAL | TV 7 # 51 N 24 | POPAYAN-CAUCA | 5191437 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1949826415 | 9494744823 | I | 2025/12/04 | 2025/11/24 | BANCO DAVIVIENDA | 0 | $441,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $0 | $0 | $7,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $0 | $0 | $7,500 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $0 | $0 | $28,500 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $28,500 | $0 | $0 | $28,500 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $441,800 | $0 | $0 | $441,800 |



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# Planilla Resumen

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1003311089 | | SOLIS NUÑEZ KEILA VANESSA | INDEPENDIENTE | PRINCIPAL | CALLE 4 # 6-23 | TIMBIQUI-CAUCA | 3183687380 | No |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vsp | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| **Centro de Trabajo: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| Ciudad: TIMBIQUI Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |
| 1 | CC | 1003311089 | SOLIS KEILA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,520,000 | $243,200 | EPS005 | 30 | $1,520,000 | $190,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,520,000 | 0.522% | $8,000 | 0 | $0 | $0 | No | $441,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $1,520,000 | $243,200 | | | $1,520,000 | $190,000 | | | $0 | $0 | | | $1,520,000 | | $8,000 | | $0 | $0 | | $441,200 |

aportes en línea

# Planilla Resumen

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1949895558 | 9495207422 | I | 2025/12/22 | 2025/11/24 | NEQUI | 0 | $441,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $243,200 | $0 | $0 | $243,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $243,200 | $0 | $0 | $243,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $8,000 | $0 | $0 | $8,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $8,000 | $0 | $0 | $8,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $190,000 | $0 | $0 | $190,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $190,000 | $0 | $0 | $190,000 |
| **TOTAL** | | | | **1** | **$441,200** | **$0** | **$0** | **$441,200** |

aportes en línea

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# Resumen General de Pago

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## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1061790618 | | GIRALDO DELGADO ANGGIE CAMILA | INDEPENDIENTE | PRINCIPAL | TV 7 # 51 N 24 | POPAYAN-CAUCA | 5191437 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1000001474 | 9496088718 | N | 2025/12/04 | 2025/12/16 | BANCO DE BOGOTA | 12 | $30,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $15,400 | $200 | $0 | $15,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $15,400 | $200 | $0 | $15,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $500 | $100 | $0 | $600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $500 | $100 | $0 | $600 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $1,900 | $100 | $0 | $2,000 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $1,900 | $100 | $0 | $2,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $12,000 | $100 | $0 | $12,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $12,000 | $100 | $0 | $12,100 |
| TOTAL | | | | 4 | $29,800 | $500 | $0 | $30,300 |



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# Resum[illegible] General de Pago

## DATOS GENERALES DEL APORTANTE

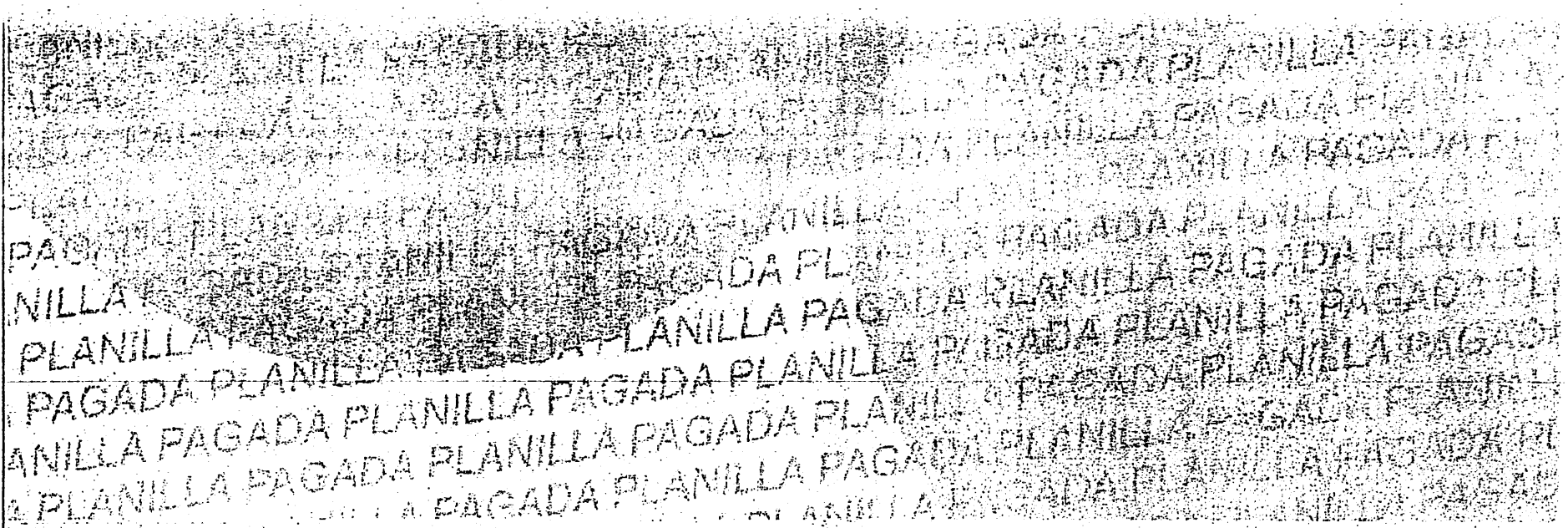
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1061790618 | | GIRALDO DELGADO ANGGIE CAMILA | INDEPENDIENTE | PRINCIPAL | TV 7 # 51 N 24 | POPAYAN-CAUCA | 5191437 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1000001474 | 9496088718 | N | 2025/12/04 | 2025/12/16 | BANCO DE BOGOTA | 12 | $30,300 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| Sucursal: PRINCIPAL ( 1 Afiliados) | | | | | | $96,500 | $15,400 | | | $96,500 | $12,000 | | | $96,500 | $1,900 | | | $96,500 | $500 | | $0 | $0 |
| Centro de Trabajó: PRINCIPAL ( 1 Afiliados) | | | | | | $96,500 | $15,400 | | | $96,500 | $12,000 | | | $96,500 | $1,900 | | | $96,500 | $500 | | $0 | $0 |
| Ciudad: POPAYAN Depto: CAUCA ( 1 Afiliados) | | | | | | $96,500 | $15,400 | | | $96,500 | $12,000 | | | $96,500 | $1,900 | | | $96,500 | $500 | | $0 | $0 |
| 1 | CC | 1061790618 | GIRALDO ANGGIE | 230301 | 30 | ($1,423,500) | ($227,800) | EPS005 | 30 | ($1,423,500) | ($178,000) | CCF14 | 30 | ($1,423,500) | ($28,500) | 14-23 | 30 | ($1,423,500) | ($7,500) | 30 | $0 | $0 |
| 2 | CC | 1061790618 | GIRALDO ANGGIE | 230301 | 30 | $1,520,000 | $243,200 | EPS005 | 30 | $1,520,000 | $190,000 | CCF14 | 30 | $1,520,000 | $30,400 | 14-23 | 30 | $1,520,000 | $8,000 | 30 | $0 | $0 |
| Total Afiliados( 1) | | | | | | $96,500 | $15,400 | | | $96,500 | $12,000 | | | $96,500 | $1,900 | | | $96,500 | $500 | | $0 | $0 |






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