



aportes  
en línea

| DATOS GENERALES DEL APORTANTE     |         |                                   |                 |                    |                      |                     |                 |                       |           |
|-----------------------------------|---------|-----------------------------------|-----------------|--------------------|----------------------|---------------------|-----------------|-----------------------|-----------|
| Identificación                    | dv      | Razon Social                      | Clase Aportante | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF |           |
| CC: 0203934697                    |         | CRISTIANCHO CARBONEL TANIA CAMILA | INDEPENDIENTE   | PRINCIPAL          | Calle 6 sur # 23 137 | MADRID-CUNDINAMARCA | 3003528810      | No                    |           |
| DATOS GENERALES DE LA LIQUIDACION |         |                                   |                 |                    |                      |                     |                 |                       |           |
| Periodo                           |         | Clave                             |                 | Fecha              |                      | Pago                |                 |                       |           |
| Pensión                           | Salud   | Pago                              | Planilla        | Planilla           | Limite               | Pago                | Banco           | Dias Mora             | Valor     |
| 2025-11                           | 2025-11 | 20156999602                       | 94965499918     | I                  | 2025/12/23           | 2025/12/17          | BANCO FALABELLA | 0                     | \$234,300 |

## 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)                 |                |                   |        |         |           |           |        |       |           | \$806,650 | \$129,100 |      |     | \$806,650 | \$100,900 |         |           | \$0     |      | \$806,650    | \$4,300 |  |  |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)       |                |                   |        |         |           |           |        |       |           | \$806,650 | \$129,100 |      |     | \$806,650 | \$100,900 |         |           | \$0     |      | \$806,650    | \$4,300 |  |  |
| Ciudad: MADRID Depto: CUNDINAMARCA ( 1 Afiliados) |                |                   |        |         |           |           |        |       |           | \$806,650 | \$129,100 |      |     | \$806,650 | \$100,900 |         |           | \$0     |      | \$806,650    | \$4,300 |  |  |
| 1                                                 | CC 1023934697  | CRISTIANCHO TANIA | 231001 | 17      | \$806,650 | \$129,100 | EPS005 | 17    | \$806,650 | \$100,900 |           | 0    | \$0 | \$0       | 14-23     | 17      | \$806,650 | \$4,300 | 0    | \$0          | \$0     |  |  |
| Total Afiliados( 1)                               |                |                   |        |         | \$806,650 | \$129,100 |        |       | \$806,650 | \$100,900 |           |      | \$0 | \$0       | \$0       |         | \$806,650 | \$4,300 |      | \$0          | \$0     |  |  |

| DATOS GENERALES DEL APORTANTE     |         |                                  |                 |                    |                      |                     |                 |                        |               |
|-----------------------------------|---------|----------------------------------|-----------------|--------------------|----------------------|---------------------|-----------------|------------------------|---------------|
| Identificación                    | dv      | Razon Social                     | Clase Aportante | Sucursal Principal | Dirección            | Ciudad-Departamento | Teléfono        | Exonerado SENA e ICBF  |               |
| CC 1023934697                     |         | CRISTANCHO CARBONEL TANIA CAMILA | INDEPENDIENTE   | PRINCIPAL          | Calle 6 sur # 23 137 | MADRID-CUNDINAMARCA | 3003528810      | 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 | 201569602                        | 9496549918      | I                  | 2025/12/23           | 2025/12/17          | BANCO FALABELLA | 0                      | \$234,300     |
| RESUMEN DE PAGO                   |         |                                  |                 |                    |                      |                     |                 |                        |               |
| RIESGO                            |         | CODIGO                           | NIT             | DV                 | AFILIADOS            | VALOR LIQUIDADO     | INTERESES MORA  | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)          |         |                                  |                 |                    |                      |                     |                 |                        |               |
| COLFONDOS                         |         | 231001                           | 800,227,940     | 6                  | 1                    | \$129,100           | \$0             | \$0                    | \$129,100     |
| ARL (ADMINISTRADORAS: 1)          |         |                                  |                 |                    | 1                    | \$4,300             | \$0             | \$0                    | \$4,300       |
| POSITIVA COMPAÑIA DE SEGUROS      |         | 14-23                            | 860,011,153     | 6                  | 1                    | \$4,300             | \$0             | \$0                    | \$4,300       |
| EPS (ADMINISTRADORAS: 1)          |         |                                  |                 |                    |                      |                     |                 |                        |               |
| SANTITAS                          |         | EPS005                           | 800,251,440     | 6                  | 1                    | \$100,900           | \$0             | \$0                    | \$100,900     |
| TOTAL                             |         |                                  |                 |                    | 1                    | \$234,300           | \$0             | \$0                    | \$234,300     |