

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|------------------------------|-----------------|--------------------|----------------------|---------------------|----------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 31306284 | | VALOIS HINESTROZA LINA MARIA | INDEPENDIENTE | PRINCIPAL | KRA 28 J # 72 O - 73 | CALI-VALLE | 6666666 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|------------|----------|------------|------------|-------------|-----------|-----------|
| Periodo | | Clave | Tipo | Fecha | | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 1972353722 | 9495700695 | I | 2026/01/22 | 2025/12/01 | BANCOLOMBIA | 0 | \$632,200 |

| 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) | | | | | \$2,178,000 | \$348,500 | | | \$2,178,000 | \$272,300 | | | \$0 | \$0 | | | \$2,178,000 | \$11,400 | | \$0 | \$0 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$2,178,000 | \$348,500 | | | \$2,178,000 | \$272,300 | | | \$0 | \$0 | | | \$2,178,000 | \$11,400 | | \$0 | \$0 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | \$2,178,000 | \$348,500 | | | \$2,178,000 | \$272,300 | | | \$0 | \$0 | | | \$2,178,000 | \$11,400 | | \$0 | \$0 |
| 1 | CC 31306284 | VALOIS LINA | 230301 | 30 | \$2,178,000 | \$348,500 | EPS018 | 30 | \$2,178,000 | \$272,300 | 0 | | \$0 | \$0 | 14-23 | 30 | \$2,178,000 | \$11,400 | 0 | \$0 | \$0 |
| Total | Afiliados (1) | | | | \$2,178,000 | \$348,500 | | | \$2,178,000 | \$272,300 | | | \$0 | \$0 | | | \$2,178,000 | \$11,400 | | \$0 | \$0 |

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| CC 31306284 | | VALOIS HINESTROZA LINA MARIA | INDEPENDIENTE | PRINCIPAL | KRA 28 J # 72 O - 73 | CALI-VALLE | 6666666 | Si |

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| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-12 | 2025-12 | 1972353722 | 9495700695 | I | 2026/01/22 | 2025/12/01 | BANCOLOMBIA | 0 | \$632,200 |

| RESUMEN DE PAGO | | | | | | | | | |
|--|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$348,500 | \$0 | \$0 | \$348,500 | |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$348,500 | \$0 | \$0 | \$348,500 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$11,400 | \$0 | \$0 | \$11,400 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$11,400 | \$0 | \$0 | \$11,400 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$272,300 | \$0 | \$0 | \$272,300 | |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | \$272,300 | \$0 | \$0 | \$272,300 | |
| TOTAL | | | | 1 | \$632,200 | \$0 | \$0 | \$632,200 | |



Comprobante en línea

1 Dic 2025 15:24:07

Pago PSE



Pago exitoso

CUS 1972353722

Comercio
APORTES EN LINEA

Referencia 1
191.106.218.179

Fecha
1 Dic 2025 15:24:07

Referencia 2
CC

Número de factura
9495700695

Referencia 3
31306284

Descripción del pago
**Pago de la Planilla de aportes con
clave: 9495700695**

Valor del Pago
\$632.200

Número de comprobante
TR1523103722

Costo de la transacción
\$ 0

Producto origen
Ahorros - Bancolombia
****** 4263**