

PAGADO 12/12/2025

I. DATOS DEL APORTANTE

Razón Social

MICHEL KARINA MONTAÑO HURTADO

Documento

CC1113539943

Dirección

CR 41A #11 - 79

Tipo de Empresa

INDEPENDIENTE

Teléfono

3227281899

Tipo Persona

NATURAL

Forma Presentación

ÚNICO

Ciudad

CANDELARIA

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	TAE	TAE	TDP	TAP	USP	COR	USU	SGR	LM	LM	VAC	VAC	VCT	IRP	Días ARP	Días EPS	Días ANC	Días CCF	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte Ministerio	Total	
CC 1113539943	MICHEL KARINA MONTAÑO HURTADO	59	00	X								A									0	30	30	30	0	(230301) PORVENIR	\$ 1.423.500	\$ 227.800	(ESSC18) EMSSANAR EPS	\$ 1.423.500	\$ 178.000	0,522	\$ 1.423.500	\$ 7.500	(NIN-CC) NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 413.300
CC 1113539943	MICHEL KARINA MONTAÑO HURTADO	59	00	X								C	X								0	30	30	30	0	(230301) PORVENIR	\$ 2.148.800	\$ 343.900	(ESSC18) EMSSANAR EPS	\$ 2.148.800	\$ 268.600	0,522	\$ 2.148.800	\$ 11.300	(NIN-CC) NINGUNA CCF	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 623.800

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
\$ 725.300	\$ 725.300	\$ 725.300	\$ 0	\$ 116.100	\$ 90.600	\$ 3.800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 210.500	\$ 0	\$ 210.500

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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Comprobante en línea
Pago PSE

12 Dic 2025 11:29:09



Pago exitoso
CUS 2002237369

Comercio
**SISTEMA INTEGRADO MULTIPLE DE
PAGOS ELECTRONICOS S**

Referencia 1
02

Fecha
12 Dic 2025 11:29:09

Referencia 2
900097333

Número de factura
176555686878984

Referencia 3
6311

Descripción del pago
Pago PSE.
Ref:8823709398-202512-1291249.
idTrans:1291249

Valor del Pago
\$210.500

Número de comprobante
TR1128107369

Costo de la transacción
\$ 0

Producto origen
Ahorros - Bancolombia
****** 9443**

Simple

PAGOSIMPLE |

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2025-12-05, 09:35:22 AM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla: 1077785798

Periodo Cotización:

diciembre de 2025

Periodo Servicio:

diciembre de 2025

Referencia pago (PIN): 8823690800

PAGADO 05/12/2025

I. DATOS DEL APORTANTE

Razón Social	MICHEL KARINA MONTAÑO HURTADO	Dirección	CR 41A #11 - 79
Documento	CC1113539943	Teléfono	3227281899
Tipo de Empresa	INDEPENDIENTE	Forma Presentación	ÚNICO
Tipo Persona	NATURAL	Departamento	VALLE DEL CAUCA
Ciudad	CANDELARIA	Identificación	
Representante Legal		ARP	POSITIVA DE SEGUROS
Total Afiliados	1		

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades										Pensiones		Salud			Riesgos			Cajas			Parafiscales			Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Identificación	Apellido y Nombre	Tipo Cotización	Subtipo Cotización	IAS	IBT	IBT P	YAS	YAS P	YAP	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP P	YAP 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III. TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sana	Aportes ICBP	Aportes ESAP	Aportes Mh Educación	(Incapacidades, Licencias, Salidas a Pavor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 1.423.500	\$ 1.423.500	\$ 1.423.500	\$ 0	\$ 227.800	\$ 178.000	\$ 7.500	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 413.300	\$ 0	\$ 413.300

Simple

Información de la Planilla Pagada

Nit de comercio Operador de Información	900097333-9
Razón Social del Operador de Información	SIMPLE S.A.
Descripción	Pago de SuAporte
Fecha	2025-12-05, 09:10:33 AM
Periodo de Cotización Otros Riesgos	diciembre de 2025
Periodo de Cotización Para Salud	diciembre de 2025
Empresa	MICHEL KARINA MONTAÑO HURTADO
CEDULA CIUDADANIA	CC 1113539943
Código Sucursal (Nombre)	()
Referencia de Pago/ Número Planilla	8823690800 / 1077785798
Tipo de Planilla	I
Número Transacción Bancaria/ CUS	
Banco	(1052) - BANCO AV VILLAS
Valor	\$ 413.300
Estado de la Transacción	Aprobada
Dirección IP de Origen	172.29.10.57

Nit	Código	Administradora	Número Afiliados	Valor sin Mora	Total Intereses Mora
N800224808	230301	PORVENIR	1	\$ 227.800	\$ 0
N901021565	ESSC18	CMRC RECAUDO FOSYGA-EMSSANAR E.S.S	1	\$ 178.000	\$ 0
N860011153	14-23	POSITIVA COMPAÑIA DE SEGUROS	1	\$ 7.500	\$ 0
			SubTotales:	\$ 413.300	\$ 0
			Total a Pagar:		\$ 413.300

Líneas de Servicio FonoSIMPLE: Bogotá 601 4446634 - Cali: 602 5540577 - Medellín: 604 5146669 - Bucaramanga: 607 6438000 - Cartagena: 605 6945444 - Pereira: 606 3402582 - Barranquilla: 605 3618850 - Resto del País: 018000 971 971 - ¡Más que Fácil, SIMPLE!

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Antes de imprimir, asegúrese que sea realmente necesario. Proteger el medio ambiente está en nuestras manos.

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de lo SIMPLE!